

# *STATE OF INDIANA*



*AUDITOR OF STATE*  
*TIM BERRY*

Prepared 1-18-2010

# **SPRING ABSTRACT MANUAL**

## **FILING ELECTRONICALLY**

The Auditor of State is pleased that the County Auditors are filing the Spring Abstract electronically.

Several questions always arise when completing the abstract, because this is a process done once a year. We have developed the following manual to help guide you through the process.

The Introduction and Part I, II, III and IV of this manual are primarily for the use of the abstract worksheet. Part V of this manual provides information about the abstract data.

If you have any questions, please contact:

**Brenda Alyea, Settlement Analyst**  
[balyea@auditor.in.gov](mailto:balyea@auditor.in.gov)  
**317-232-3336**

**Brandon LaTour, Settlement Clerk**  
[blatour@auditor.in.gov](mailto:blatour@auditor.in.gov)  
**317-233-0898**

**Janie Cope, Asst. Settlement Director**  
[jcope@auditor.in.gov](mailto:jcope@auditor.in.gov)  
**317-233-3008**

**Dan Bastin, CPA**  
**Settlement Director**  
[dbastin@auditor.in.gov](mailto:dbastin@auditor.in.gov)  
**317-232-3309**



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## REQUIREMENTS

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There are a few hardware/software requirements needed in order to complete the abstract worksheet:

1. IBM compatible PC.
2. Excel spreadsheet software.

Questions regarding your ability to meet the requirements should be directed to your Data Processing Manager or Hardware Vendor.

It is **STRONGLY RECOMMENDED** that this manual is read prior to using the abstract worksheet.

Some of this material will refer to your system and Excel worksheet software.

As you perform part of the tasks, you may need to refer to your system and Excel software instructions. Since the Auditor of State's Office is not familiar with all the different systems that county auditors have, it is impossible to write instructions specific to each county's system.

# ***DISCLAIMER***

***The abstract worksheet is the sole property of the Auditor of State's Office. Unauthorized use is strictly prohibited. The mathematical formulas in the worksheet are subject to manipulation by the user, whether authorized or unauthorized, all warranties and liabilities for false or incorrect mathematical calculations are disclaimed by the Auditor of State's Office***

## GENERAL INFORMATION

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Do not become overwhelmed by the length and detail of this manual. Using the worksheet is much easier than what it may first appear.

This manual will take you step by step through the process of preparing the abstract.

To the right of Section Five are Review Columns. These columns will help you analyze the grand total current taxes, LOIT property tax replacement credit, , HEA-1001-2008 STATE, COIT, CEDIT and LOIT homestead credit, CEDIT and LOIT Residential property tax replacement credit, and rounding adjustments made to the county general fund amount. The review columns will help you determine if the abstract appears to be correct prior to submitting it to the Auditor of State's Office.

The review columns and the steps to enter data will be discussed at length later in this manual.

The worksheet will be delivered to you loaded with your county's taxing district names, DLGF taxing district codes, fund names and tax rates. You will enter to the worksheet assessed value data, current taxes charged including circuit breaker amounts, property tax replacement and homestead credit amounts, delinquent taxes and penalties and, if any, TIF data. Formulas in the worksheet will calculate all totals and the allocations of taxes between the funds in Sections 2 through 4.

## **IMPORTANT**

**There are predefined formulas in the worksheet DO NOT change any formulas or ADD, or DELETE ROWS and/or COLUMNS. Changes made to any of the formulas will cause calculation errors.**

**The worksheet also contains the taxing district names, DLGF taxing district codes, fund titles, tax rates, and, if applicable, COIT and LOIT homestead credit rates specific to your county. These items ARE NOT to be changed in anyway.**

**Data is only to be entered into unprotected cells. DO NOT remove protection from any of the protected cells. If any of the preloaded data in the worksheet is incorrect please contact Brenda Alyea or Janie Cope immediately.**

## **ABSTRACT PROCESS OVERVIEW**

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- State Auditor sends to Department of Local Government Finance (DLGF) an Excel abstract worksheet.
- Once DLGF certifies tax rates for a county, then DLGF loads to the abstract worksheet the county's taxing district names, DLGF taxing district codes and tax rates including the COIT and LOIT homestead credit rates, if applicable.
- DLGF returns abstract worksheet to State Auditor.
- State Auditor sends to County Auditor Uniform HEA1001-2008 State HSC Rate Calculation Worksheet.
- If applicable, State Auditor sends to County Auditor local property tax credit(s) rate calculation worksheet(s).
- County Auditor returns to State Auditor completed HEA1001-2008 State HSC Rate Calculation Worksheet and, if applicable, local property tax credit(s) rate calculation worksheet(s).
- State Auditor reviews rate calculation worksheet(s) to determine if calculations appear to be reasonable.
- State Auditor's Office sends abstract worksheet to County Auditor's Office by e-mail.
- County Auditor enters to abstract worksheet Section 1 and Section 5 data for all taxing districts and, if applicable, all TIF District information.
- County Auditor verifies data entered to abstract worksheet is correct and reviews the Review Area difference columns.
- Once the County Auditor determines that the differences in the Review Area difference columns are rounding differences, then the County Auditor returns abstract worksheet to the State Auditor by e-mail.
- State Auditor's Office verifies that the information entered into the abstract worksheet appears to be complete and correct.



- When the State Auditor's Office has verified that the information on the abstract worksheet appears to be complete and correct, then the County Auditor is notified that the abstract is approved.
- The DLGF will review the abstract data to determine if it is compliant. If the data is found to be compliant, the State Auditor's Office will distribute the one printed copy of the abstract and the two coversheets to the county.
- **Your County will not receive an official approval letter until the State Auditor has received one completed and signed coversheet and one tax rate sheet.**

## GETTING STARTED

---

The following instructions will assist you in accessing the Excel Directory, loading the worksheet and saving a copy of the worksheet for a backup.

1. Accessing the Excel Directory on your PC:
  - A. If there is an Icon set up to access Excel, then double click on the Icon to start Excel.
  - B. If there is no Icon, click on the Start Button in the lower left-hand corner of the screen and go to the Program Menus. Find the Excel icon and double click.
  - C. When Excel is opened, a blank worksheet will display.

**If you are using Excel 2000, then go to page 14 of this manual before proceeding. Otherwise proceed to 2.**

2. Saving the Abstract from Email to your PC.
  - A. Open E-mail
  - B. Right click on the attached file and choose **“Save As” (DO NOT OPEN ATTACHMENT)**.
    - a. If you opt to save the file to your PC hard drive follow the instructions to change the directory to “C” that immediately follows.
    - b. If you opt to save the file to the network hard drive you will need to change the directory to the network directory.
  - C. Change the directory to “C”. It is advisable to create a subdirectory of “C” by creating a new folder. If further assistance is needed creating the subdirectory please contact your in-house systems personnel.

# ***PART I***

## ***WORKSHEET DATA ENTRY***

## SETTING MACRO SECURITY

If you are using Excel 2000, then the macro security must be checked prior to opening the abstract worksheet.

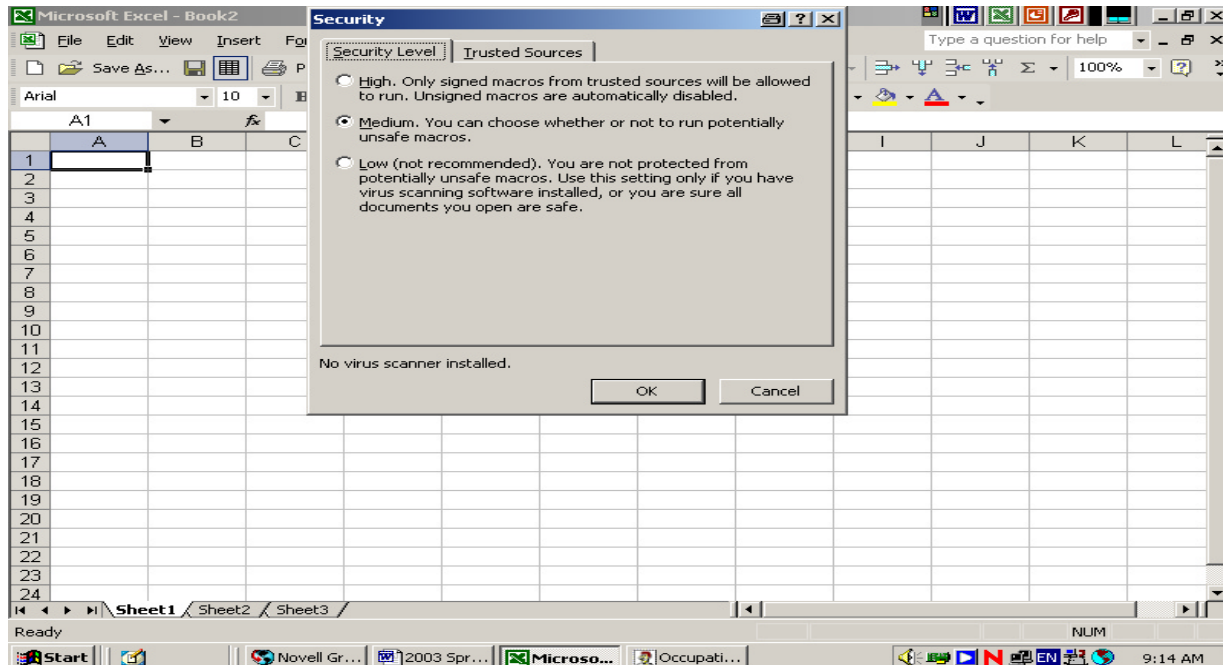
If you are using an earlier version of Excel, then there is not a macro security option to check.

If you are using **Excel 2000**, then the macro security must be set at the medium level. If it is not set at the medium level, then the worksheet macros will not work properly.

To set the Macro Security do the following:

1. Make sure you have a blank worksheet open.
2. Select "TOOL" from the menu bar.
3. Select "MACRO" from the drop down menu.
4. Select "SECURITY" from the second drop down menu.

When the "Security Option" has been selected the following screen will appear:



Make sure the “Security Level Tab” is selected. There will be three options to choose from. Select the middle option **“MEDIUM” You can choose whether or not to run potentially unsafe macros.**

After the “MEDIUM” option has been selected click the “OK” button. You will return to a blank worksheet.

**Now the abstract spreadsheet can be opened to save the worksheet, or start data entry.**

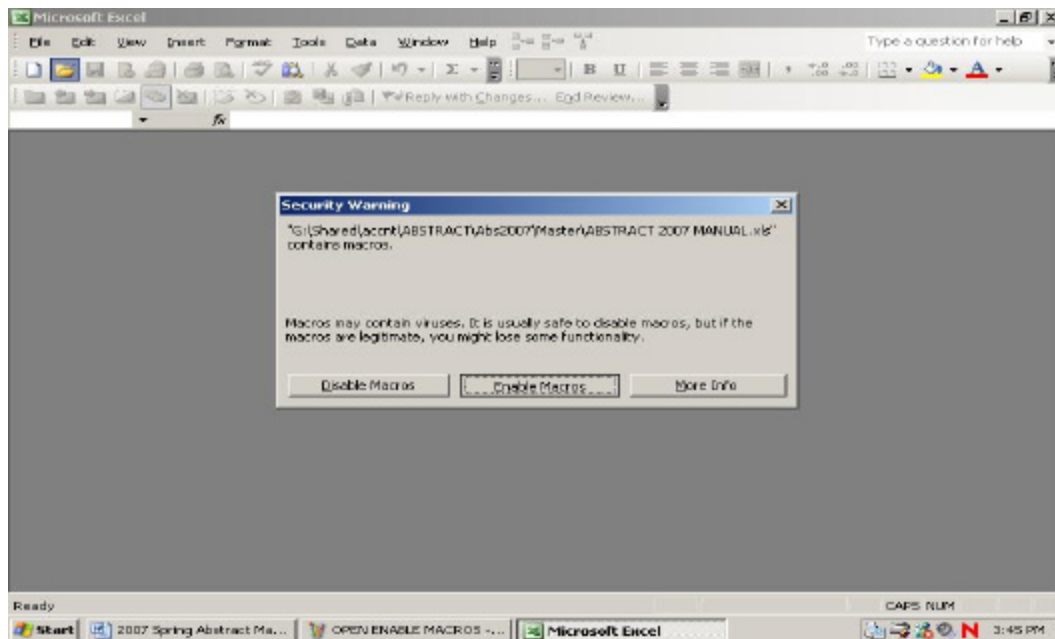
## DATA ENTRY

The following instructions will guide you through the data entry process. If you have questions at any time during this process, please contact the Auditor of State's Office.

Abstract worksheets are preloaded with the county name, taxing district names, DLGF taxing district codes, fund titles, tax rates, and COIT and LOIT homestead credit rates, if applicable.

There are three main areas of data entry that need to be completed, Section 1, Section 5 and, if applicable, TIF data. These areas will be explained in detail.

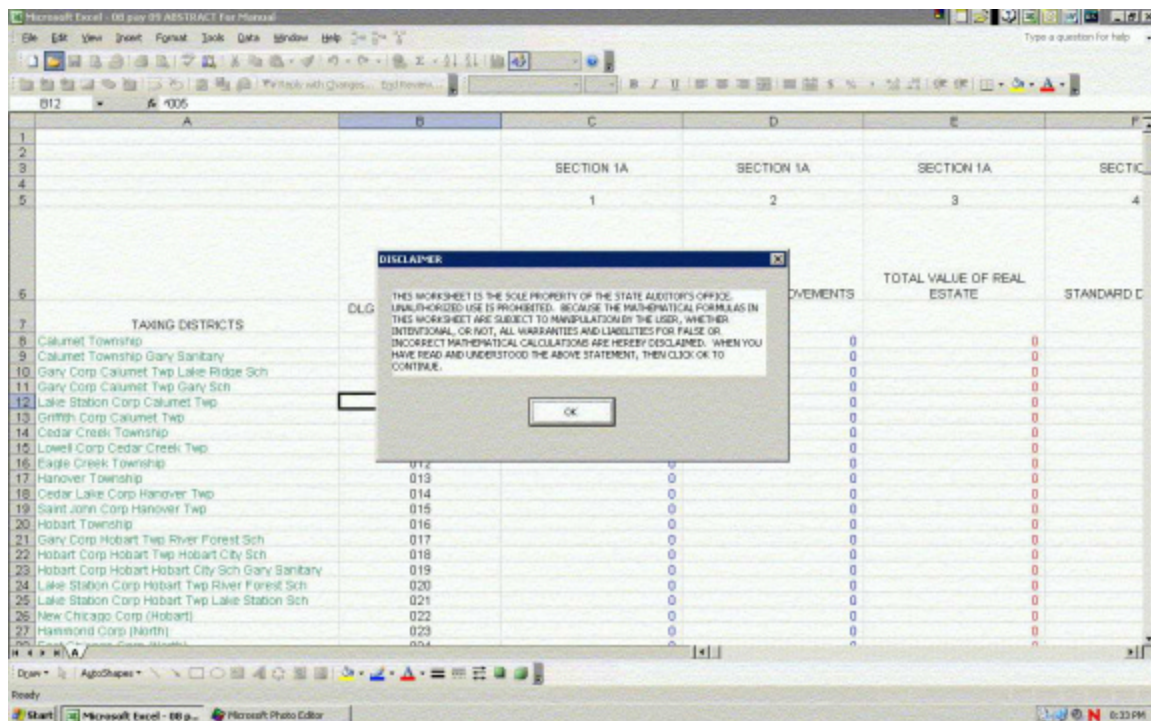
To open the abstract worksheet you will select from the Excel menu bar "File", then from the drop down menu select "Open" and in the Open box you will locate where you have saved the worksheet. Once the worksheet file has been located, then hi-lite the worksheet file name and click open. As Excel begins to open the worksheet the following screen will appear.



Select the middle option **"Enable Macros"**. After the macros have been enabled, the spreadsheet will open.

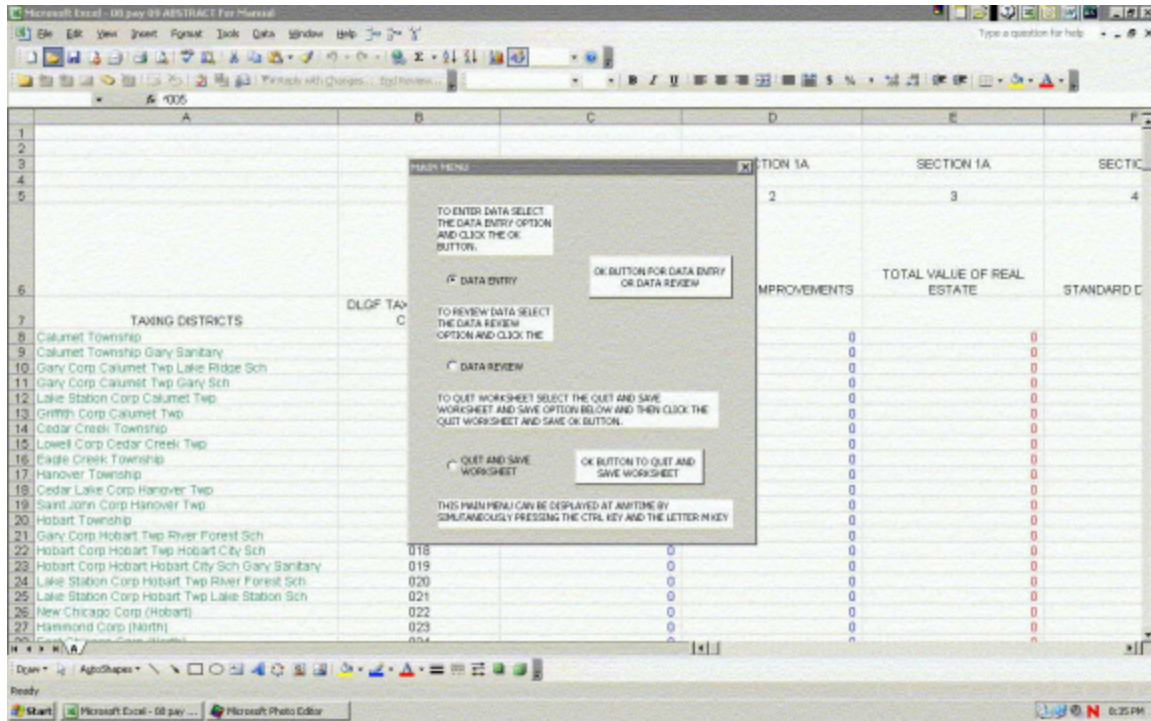
Once the worksheet has opened the following disclaimer form should appear. **If this disclaimer form does not appear, then the worksheet macros are not working.** You must close the worksheet without saving it and if you have Excel 2000, then check the macro security setting to make sure if the security is set at medium. Please refer to “Setting MACRO Security” section of this manual. If you do not have Excel 2000 or you do and the macro security is set at medium, then as the worksheet opens make sure the Enable Macros option is selected (See previous page).

After the worksheet has been opened and the following disclaimer has appeared and after you have read and understood it, then click the OK button to continue.



After the OK button has been selected, the “Main Menu” will display. There are three options to the Main Menu.

To begin data entry, select the “DATA ENTRY” button and then click the “OK BUTTON FOR DATA ENTRY OR DATA REVIEW”.



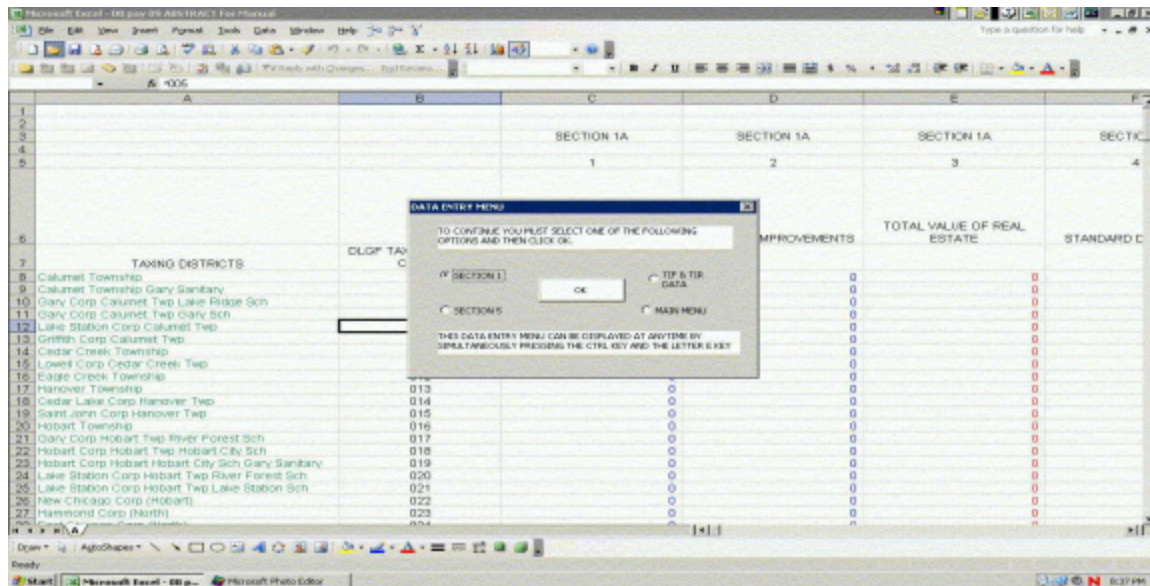
When OK has been selected the “Data Entry Menu” will display. If your county has TIF District(s), then the first data that you will need to enter will be the TIF Data. You will need to refer to PART II “TIF DATA ENTRY” of this manual to complete the TIF data.

If your county does not have TIF District(s), please continue to the next page.

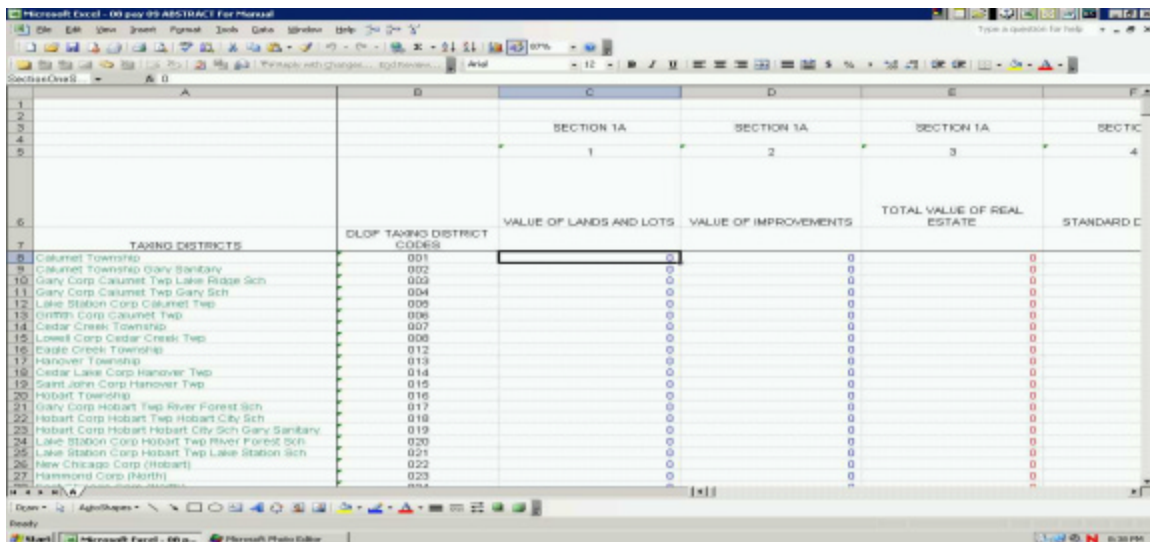


## ENTERING VALUATIONS AND DEDUCTIONS IN SECTION 1

From the “DATA ENTRY MENU” select the SECTION 1 button and click the OK button.



After the OK button has been clicked, then you will be taken to Column 1 of Section 1A of the first taxing district line. Enter amounts in the value and deduction columns in Section 1A and 1B. **DO NOT ENTER** amounts in the total columns, the worksheet will automatically calculate the total columns.



Counties with TIF District(s) will have data in Column 17 in Section 1A and Column 34 of Section 1B in the TIF District(s) lines. Please refer to PART II "TIF DATA ENTRY" of this manual for instructions on data entry procedures.

In order for the Auditor of State's Office to verify the HEA 1001-2008 State, COIT (if applicable), CEDIT (if applicable), and LOIT (if applicable) Homestead Credit amounts entered in Section 5, Net Homestead Values **MUST** be entered in Column 38 of Section 1B.

The amount to enter in Column 38 "Total Net Homestead Value" is the net homestead real estate value eligible for HEA 1001-2008 State, COIT, CEDIT, and LOIT homestead credit.

	AN	AD	AP
SECTION 1B	SECTION 1B	SECTION 1B	SECT 2- COUNTY
38	39	1	
NET HOMESTEAD VALUE FOR HEA 1001, COIT, CEDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)	NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)		
TAXING DISTRICTS			
Calumet Township	0	0	0.00
Calumet Township Gary Sanitary	0	0	0.00
Gary Corp Calumet Twp Lake Ridge Sch	0	0	0.00
Gary Corp Calumet Twp Gary Sch	0	0	0.00
Lake Station Corp Calumet Twp	0	0	0.00
Griffith Corp Calumet Twp	0	0	0.00
Cedar Creek Township	0	0	0.00
Lowell Corp Cedar Creek Twp	0	0	0.00
Eagle Creek Township	0	0	0.00
Hanover Township	0	0	0.00
Cedar Lake Corp Hanover Twp	0	0	0.00
Saint John Corp Hanover Twp	0	0	0.00
Hobart Township	0	0	0.00
Gary Corp Hobart Twp River Forest Sch	0	0	0.00
Hobart Corp Hobart Twp Hobart City Sch	0	0	0.00
Hobart Corp Hobart Hobart City Sch Gary Sanitary	0	0	0.00
Lake Station Corp Hobart Twp River Forest Sch	0	0	0.00
Lake Station Corp Hobart Twp Lake Station Sch	0	0	0.00
New Chicago Corp Hobart	0	0	0.00

In order for the Auditor of State's Office to verify the CEDIT Residential Property Tax Credit (if applicable) and/or the LOIT Net Residential Property Tax Credit (if applicable), Net Residential Values for CEDIT and/or LOIT Residential Property Tax Credit **MUST** be entered in Column 39 of Section 1B.

A	AN	AQ	AP
SECTION 1B	SECTION 1B	SECTION 1B	SECT 2- COUNTY
38	39	1	
NET HOMESTEAD VALUE FOR HEA 1001, COIT, CREDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)	NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)		
TAKING DISTRICTS			
8 Calumet Township	78,505,398	0	0.00
9 Calumet Township Gary Sanitary	300,828	0	0.00
10 Gary Corp Calumet Twp Lake Ridge Sch	14,235,568	0	0.00
11 Gary Corp Calumet Twp Gary Sch	494,932,047	0	0.00
12 Lake Station Corp Calumet Twp	0	0	0.00
13 Ormby Corp Calumet Twp	957,647,795	0	0.00
14 Cedar Creek Township	209,176,281	0	0.00
15 Lowell Corp Cedar Creek Twp	148,665,395	0	0.00
16 Eagle Creek Township	47,534,910	0	0.00
17 Hanover Township	111,727,948	0	0.00
18 Cedar Lake Corp Hanover Twp	134,010,575	0	0.00
19 Saint John Corp Hanover Twp	116,366,790	0	0.00
20 Hobart Township	5,545,720	0	0.00
21 Gary Corp Hobart Twp River Forest Sch	1,136,768	0	0.00
22 Hobart Corp Hobart Twp Hobart City Sch	624,667,621	0	0.00
23 Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	1,747,070	0	0.00
24 Lake Station Corp Hobart Twp River Forest Sch	39,380,950	0	0.00
25 Lake Station Corp Hobart Twp Lake Station Sch	92,606,858	0	0.00
26 New Chicago Corp Hobart Twp	38,606,854	0	0.00

The amount to enter in Column 39 “Net Residential Value for CEDIT and/or LOIT Residential Property Tax Credit” is the net residential real estate value eligible for CEDIT residential property tax credit and/or the LOIT residential property tax credit.

A	AN	AQ	AP
SECTION 1B	SECTION 1B	SECTION 1B	SECT 2- COUNTY
38	39	1	
NET HOMESTEAD VALUE FOR HEA 1001, COIT, CREDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)	NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)		
TAKING DISTRICTS			
8 Calumet Township	78,505,398	88,000,000	0.00
9 Calumet Township Gary Sanitary	300,828	350,000	0.00
10 Gary Corp Calumet Twp Lake Ridge Sch	14,235,568	15,000,000	0.00
11 Gary Corp Calumet Twp Gary Sch	494,932,047	525,000,000	0.00
12 Lake Station Corp Calumet Twp	0	0	0.00
13 Ormby Corp Calumet Twp	957,647,795	378,000,000	0.00
14 Cedar Creek Township	209,176,281	250,000,000	0.00
15 Lowell Corp Cedar Creek Twp	148,665,395	160,000,000	0.00
16 Eagle Creek Township	47,534,910	58,000,000	0.00
17 Hanover Township	111,727,948	125,000,000	0.00
18 Cedar Lake Corp Hanover Twp	134,010,575	145,000,000	0.00
19 Saint John Corp Hanover Twp	116,366,790	130,000,000	0.00
20 Hobart Township	5,545,720	710,000	0.00
21 Gary Corp Hobart Twp River Forest Sch	1,136,768	1,550,000	0.00
22 Hobart Corp Hobart Twp Hobart City Sch	624,667,621	600,000,000	0.00
23 Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	1,747,070	1,590,000	0.00
24 Lake Station Corp Hobart Twp River Forest Sch	39,380,950	42,000,000	0.00
25 Lake Station Corp Hobart Twp Lake Station Sch	92,606,858	118,000,000	0.00
26 New Chicago Corp Hobart Twp	38,606,854	38,000,000	0.00

**All values and deductions in Section 1A and 1B are to be entered as positive amounts.**

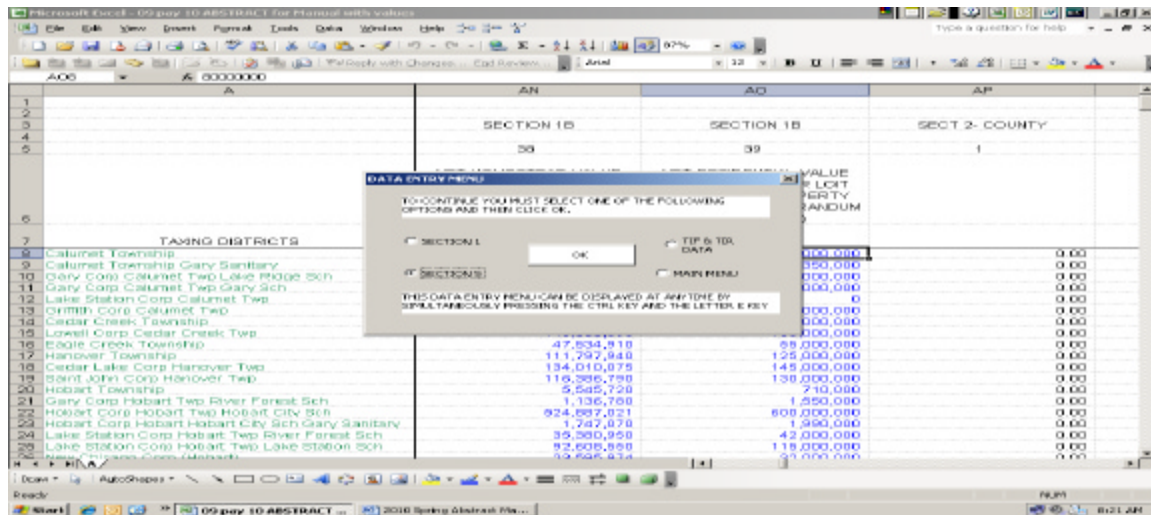
After the Section 1A and 1B have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY” Menu.

**NOTE: Government owned parcels are NOT entered on the abstract.**

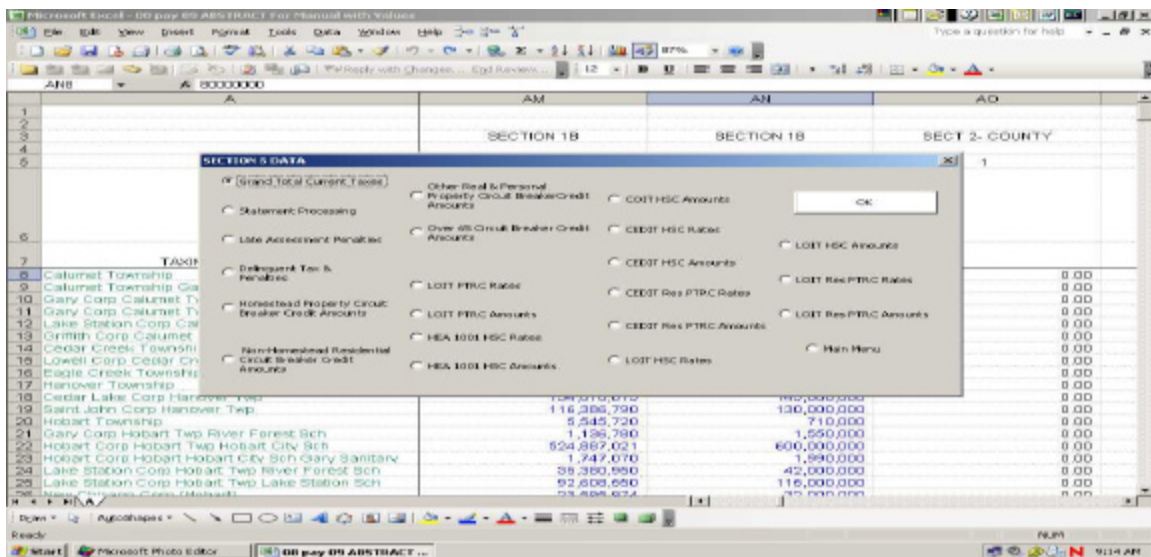


## ENTERING SECTION 5 DATA

Select the SECTION 5 button on the “DATA ENTRY MENU” and click the OK button.



From the “Section 5 DATA” Menu select the Grand Total Current Taxes button and click the OK button.



After the Grand Total Current Taxes has been selected, then you will be taken to the cell where you begin to enter the Grand Total Current Taxes amount.

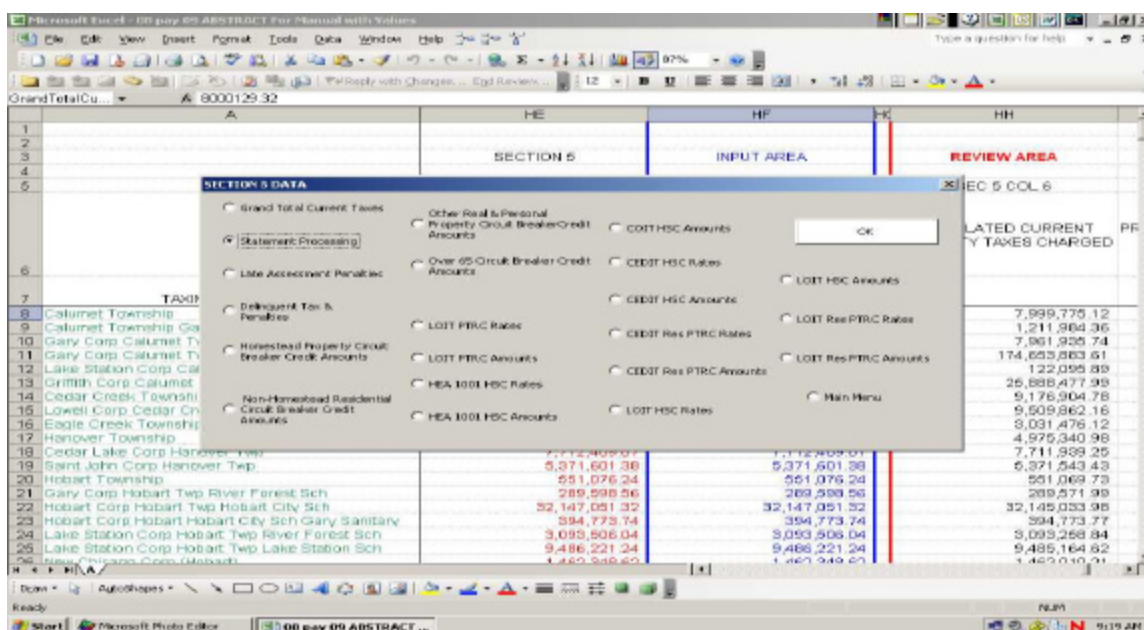
	SECTION 5	INPUT AREA	REVIEW AREA	
	24	SEC 5 COL 6	SEC 5 COL 6	
	TOTAL TAXES INCLUDING DEL. PENALTIES & INT	GRAND TOTAL CURRENT TAXES	CALCULATED CURRENT PROPERTY TAXES CHARGED	PE
7	TAXING DISTRICTS			
8	Calumet Township	0.00	0.00	7,999,775.12
9	Calumet Township Gary Sanitary	0.00	0.00	1,211,964.36
10	Gary Corp Calumet Twp Lake Ridge Sch	0.00	0.00	7,961,955.74
11	Gary Corp Calumet Twp Gary Sch	0.00	0.00	174,653,883.61
12	Lake Station Corp Calumet Twp	0.00	0.00	122,055.59
13	Griffin Corp Calumet Twp	0.00	0.00	25,695,677.99
14	Cedar Creek Township	0.00	0.00	9,176,904.78
15	Lower Corp Cedar Creek Twp	0.00	0.00	9,509,862.16
16	Cedar Creek Township	0.00	0.00	5,031,476.12
17	Hanover Township	0.00	0.00	4,975,340.98
18	Cedar Lake Corp Hanover Twp	0.00	0.00	7,711,959.25
19	Saint John Corp Hanover Twp	0.00	0.00	6,371,543.43
20	Hobart Township	0.00	0.00	251,069.73
21	Gary Corp Hobart Twp River Forest Sch	0.00	0.00	285,571.95
22	Hobart Corp Hobart Twp Hobart City Sch	0.00	0.00	32,145,033.96
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	294,773.77
24	Lake Station Corp Hobart Twp River Forest Sch	0.00	0.00	3,093,268.84
25	Lake Station Corp Hobart Twp Lake Station Sch	0.00	0.00	9,485,164.62
26	Lower Corp Hobart Twp	0.00	0.00	1,463,945.60

If your county has a TIF District(s), then the Grand Total Current Taxes amount must be separated between the Taxing District line and the TIF District line. In other words, the Grand Total Current Tax amount on the Taxing District line of the taxing district where the TIF District is located must not include the TIF Grand Total Current Tax amount. The TIF Grand Total Current Tax amount is entered on the TIF District line. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF Grand Total Current Taxes.

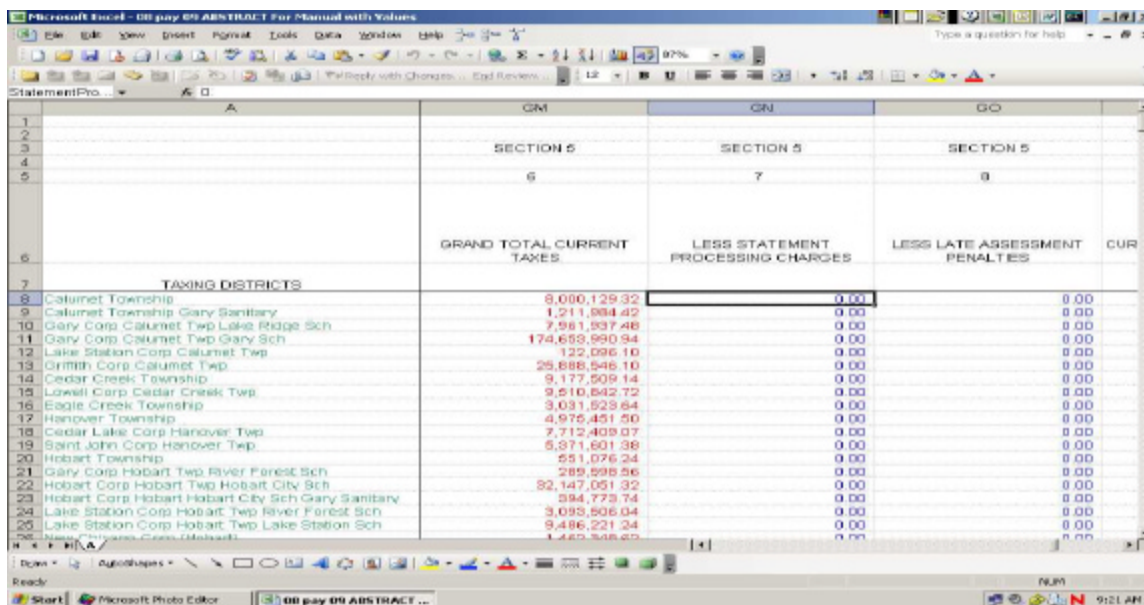
	SECTION 5	INPUT AREA	REVIEW AREA	
	24	SEC 5 COL 6	SEC 5 COL 6	
	TOTAL TAXES INCLUDING DEL. PENALTIES & INT	GRAND TOTAL CURRENT TAXES	CALCULATED CURRENT PROPERTY TAXES CHARGED	PE
7	TAXING DISTRICTS			
8	Calumet Township	8,000,129.32	8,000,129.32	7,999,775.12
9	Calumet Township Gary Sanitary	1,211,964.42	1,211,964.42	1,211,964.36
10	Gary Corp Calumet Twp Lake Ridge Sch	7,961,957.49	7,961,957.49	7,961,955.74
11	Gary Corp Calumet Twp Gary Sch	174,653,883.64	174,653,883.64	174,653,883.61
12	Lake Station Corp Calumet Twp	122,055.10	122,055.10	122,055.59
13	Griffin Corp Calumet Twp	25,695,646.10	25,695,646.10	25,695,677.99
14	Cedar Creek Township	9,177,509.14	9,177,509.14	9,176,904.78
15	Lower Corp Cedar Creek Twp	9,510,842.72	9,510,842.72	9,509,862.16
16	Cedar Creek Township	5,031,529.64	5,031,529.64	5,031,476.12
17	Hanover Township	4,975,451.50	4,975,451.50	4,975,340.98
18	Cedar Lake Corp Hanover Twp	7,712,409.07	7,712,409.07	7,711,959.25
19	Saint John Corp Hanover Twp	5,371,601.36	5,371,601.36	6,371,543.43
20	Hobart Township	251,078.24	251,078.24	251,069.73
21	Gary Corp Hobart Twp River Forest Sch	285,598.96	285,598.96	285,571.95
22	Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	32,147,051.32	32,145,033.96
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	294,772.74	294,772.74	294,773.77
24	Lake Station Corp Hobart Twp River Forest Sch	3,093,806.04	3,093,806.04	3,093,268.84
25	Lake Station Corp Hobart Twp Lake Station Sch	9,486,221.24	9,486,221.24	9,485,164.62
26	Lower Corp Hobart Twp	1,463,945.60	1,463,945.60	1,463,945.60

After the Grand Total Current Taxes have been entered, simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue to enter Section 5 data select the SECTION 5 button and click the OK button.

The next data item to be entered into Section 5 is the Statement Processing Charges. From the "SECTION 5 DATA" menu select the Statement Processing button and click the OK button.



After the OK button has been clicked, then you will be taken to the cell where the Statement Processing Charges are entered. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Statement Processing Charges.



When the entry of the Statement Processing Charge has been completed, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.



StatementPro...	A	GN	GN	GO
1				
2				
3				
4		SECTION 5	SECTION 5	SECTION 5
5		6	7	8
6		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES
7				
8	TAXING DISTRICTS			
9	Calumet Township	8,000,129.32	354.54	0.00
10	Calumet Township Gary Sanitary	1,211,984.42	0.00	0.00
11	Gary Corp Calumet Twp Lake Ridge Sch	7,961,937.48	4.05	0.00
12	Lake Station Corp Calumet Twp	174,653,990.84	42.74	0.00
13	Griffith Corp Calumet Twp	122,096.10	0.16	0.00
14	Cedar Creek Township	29,888,546.10	67.65	0.00
15	Lowell Corp Cedar Creek Twp	9,177,509.14	101.48	0.00
16	Eagle Creek Township	9,610,842.72	54.20	0.00
17	Handover Township	3,031,523.64	45.54	0.00
18	Cedar Lake Corp Handover Twp	4,975,451.50	11.02	0.00
19	Saint John Corp Handover Twp	7,712,409.07	469.34	0.00
20	Hobart Township	5,371,601.38	56.88	0.00
21	Gary Corp Hobart Twp River Forest Sch	551,076.24	6.34	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	289,598.56	1.86	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	32,147,051.32	84.48	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	594,775.74	0.00	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	3,093,606.04	21.64	0.00
26	New Chicago Corp Hobart	9,486,221.24	33.16	0.00
27	New Chicago Corp Hobart	1,460,348.40	1.05	0.00

The next data item to be entered is the Late Assessment Penalties. From the “SECTION 5 DATA” menu select the Late Assessment Penalties button and click the OK button.

StatementPro...	A	GN	GN	GO
1				
2				
3				
4		SECTION 5	SECTION 5	SECTION 5
5		6	7	8
6		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES
7				
8	TAXING DISTRICTS			
9	Calumet Township	8,000,129.32	354.54	0.00
10	Calumet Township Gary Sanitary	1,211,984.42	0.00	0.00
11	Gary Corp Calumet Twp Lake Ridge Sch	7,961,937.48	4.05	0.00
12	Lake Station Corp Calumet Twp	174,653,990.84	42.74	0.00
13	Griffith Corp Calumet Twp	122,096.10	0.16	0.00
14	Cedar Creek Township	29,888,546.10	67.65	0.00
15	Lowell Corp Cedar Creek Twp	9,177,509.14	101.48	0.00
16	Eagle Creek Township	9,610,842.72	54.20	0.00
17	Handover Township	3,031,523.64	45.54	0.00
18	Cedar Lake Corp Handover Twp	4,975,451.50	11.02	0.00
19	Saint John Corp Handover Twp	7,712,409.07	469.34	0.00
20	Hobart Township	5,371,601.38	56.88	0.00
21	Gary Corp Hobart Twp River Forest Sch	551,076.24	6.34	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	289,598.56	1.86	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	32,147,051.32	84.48	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	594,775.74	0.00	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	3,093,606.04	21.64	0.00
26	New Chicago Corp Hobart	9,486,221.24	33.16	0.00
27	New Chicago Corp Hobart	1,460,348.40	1.05	0.00

After the OK button has been clicked, then you will be taken to the cell where Late Assessment Penalties are entered. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of Late Assessment Penalties.

	GO	GP	GQ
SECTION 5	8	9	10
LESS LATE ASSESSMENT PENALTIES	0.00	0.00	0.00
TAXING DISTRICTS	0.00	0.00	0.00
Calumet Township	0.00	0.00	0.00
Calumet Township Gary Sanitary	0.00	0.00	0.00
Gary Corp Calumet Twp Lake Ridge Sch	0.00	0.00	0.00
Gary Corp Calumet Twp Gary Sch	0.00	0.00	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	0.00	0.00	0.00
Cedar Creek Township	0.00	0.00	0.00
Lowell Corp Cedar Creek Twp	0.00	0.00	0.00
Eagle Creek Township	0.00	0.00	0.00
Hanover Township	0.00	0.00	0.00
Cedar Lake Corp Hanover Twp	0.00	0.00	0.00
Saint John Corp Hanover Twp	0.00	0.00	0.00
Hobart Township	0.00	0.00	0.00
Gary Corp Hobart Twp River Forest Sch	0.00	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch	0.00	0.00	0.00
Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	0.00
Lake Station Corp Hobart Twp River Forest Sch	0.00	0.00	0.00
Lake Station Corp Hobart Twp Lake Station Sch	0.00	0.00	0.00
New Chicago Corp Hobart	0.00	0.00	0.00

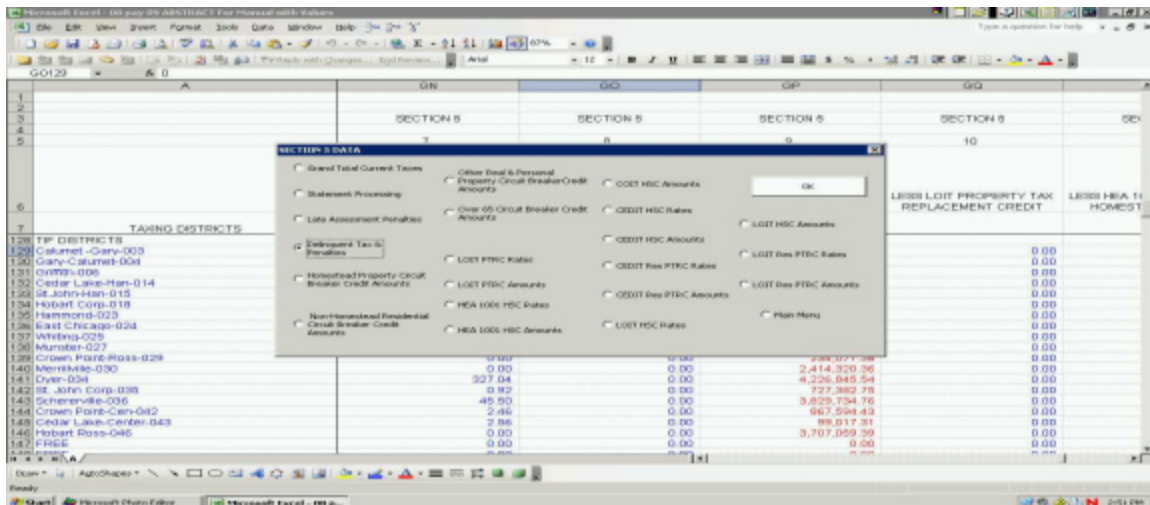
When the entry of the Late Assessment Penalties have been completed, then simultaneously, press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GN	GO	GP
SECTION 5	7	8	9
LESS STATEMENT PROCESSING CHARGES	0.00	0.00	0.00
LESS LATE ASSESSMENT PENALTIES	0.00	0.00	0.00
CURRENT PROPERTY TAXES CHARGED	0.00	0.00	0.00
TAXING DISTRICTS	0.00	0.00	0.00
Calumet Township	554.54	0.00	7,995,774.78
Calumet Township Gary Sanitary	0.00	0.00	1,211,994.42
Gary Corp Calumet Twp Lake Ridge Sch	4.06	0.00	7,961,933.42
Gary Corp Calumet Twp Gary Sch	42.74	50.00	174,659,898.20
Lake Station Corp Calumet Twp	0.16	0.00	122,095.94
Griffith Corp Calumet Twp	67.68	0.00	25,885,478.42
Cedar Creek Township	101.48	500.00	9,176,907.66
Lowell Corp Cedar Creek Twp	54.20	925.00	9,509,863.52
Eagle Creek Township	49.54	0.00	3,031,478.10
Hanover Township	111.02	0.00	4,875,340.48
Cedar Lake Corp Hanover Twp	469.34	0.00	7,711,939.73
Saint John Corp Hanover Twp	56.00	0.00	5,271,544.50
Hobart Township	6.34	0.00	551,069.90
Gary Corp Hobart Twp River Forest Sch	1.96	25.00	249,571.70
Hobart Corp Hobart Twp Hobart City Sch	84.48	1,925.00	32,145,841.84
Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	894,773.94
Lake Station Corp Hobart Twp River Forest Sch	21.84	225.00	3,093,259.20
Lake Station Corp Hobart Twp Lake Station Sch	35.16	1,025.00	9,485,163.08
New Chicago Corp Hobart	15.86	750.00	1,487,813.76

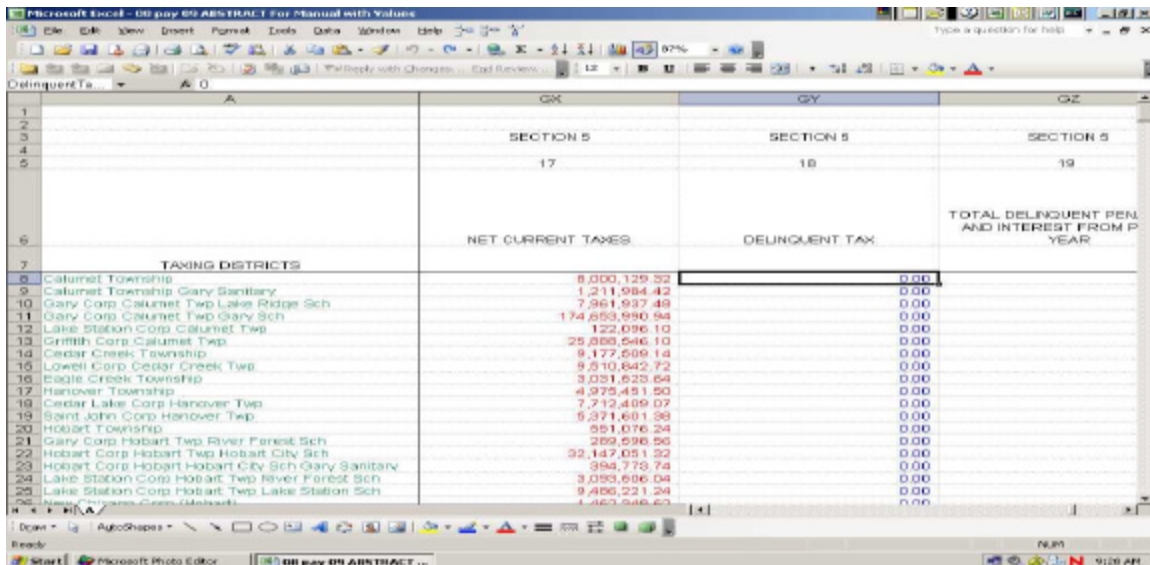
To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select Section 5 button and click the OK button.

The next data item to be entered is the Delinquent Taxes and Penalties. From the “SECTION 5 DATA” menu select the Delinquent Tax & Penalty button and click the OK button.





After clicking the OK button you will be taken to the cell where you begin to enter the Delinquent Taxes and Penalties. Delinquent Taxes and Penalties are entered in Columns 18, 19, 20, and 21 of Section 5. The cursor will be in the first taxing district of Section 5, Column 18. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Delinquent Taxes and Penalties.



After all the Delinquent Taxes and Penalties have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GY	GZ	HA
SECTION 5	SECTION 5	SECTION 5	SECTION 5
10	10	10	20
DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	PENALTY ADDED ON INSTALLMENT AT PRIOR FINAL TAXING DATE	
TAKING DISTRICTS			
Calumet Township	1,725,462.41	749,699.77	30
Calumet Township Gary Sanitary	192,656.55	1,774.84	10
Gary Corp Calumet Two Lake Ridge Sch	3,316,195.67	1,976,786.46	60
Gary Corp Calumet Two Gary Sch	37,162,116.32	22,881,604.22	610
Lake Station Corp Calumet Twp	33,526.60	22,786.46	
Griffin Corp Calumet Twp	1,380,672.94	897,690.75	44
Cedar Creek Township	377,657.20	65,605.64	10
Lowell Corp Cedar Creek Twp	342,220.53	63,213.03	16
Eagle Creek Township	142,572.10	16,553.37	6
Harover Township	250,424.30	34,792.36	12
Cedar Lake Corp Harover Twp	503,676.09	86,555.16	18
Saint John Corp Harover Twp	163,876.06	15,297.14	12
Hobart Township	69,082.50	40,051.90	1
Gary Corp Hobart Two River Forest Sch	187,569.33	166,171.17	2
Hobart Corp Hobart Two Hobart City Sch	2,499,592.11	697,242.61	81
Hobart Corp Hobart Two Hobart City Sch	159,686.48	30,889.77	
Lake Station Corp Hobart Two River Forest Sch	649,706.67	160,535.22	18
Lake Station Corp Hobart Two Lake Station Sch	1,404,684.86	581,481.71	48
Harvey Corp Hobart Two Lake Station Sch	470,566.60	40,716.10	4

To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Homestead Property Circuit Breaker Credit Amounts. The Homestead Property Circuit Breaker Credit amounts are entered in Section 5, Column 2. From the “SECTION 5 DATA” menu select the Homestead Property Circuit Breaker Credit Amounts button and click the OK button.

	GY	GZ	HA	HB
SECTION 5	SECTION 5	SECTION 5	SECTION 5	SECTION 5
10	10	10	20	21
TAKING DISTRICTS				
TIF DISTRICTS				
Calumet - Gary-003				
Gary-Calumet-004				
Griffin-006				
Cedar Lake-Hobart-014				
St. John-Har-018				
Hobart Corp-018				
Harover-023				
Carl Chap-024				
Whiting-025				
Munden-027				
Crown Point-Ross-029				
Harover-030				
Dyer-038				
St. John Corp-038				
Scarsville-036				
Crown Point-Cen-042				
Cedar Lake-Center-043				
Hobart-Ross-045				
Pope				
Harvey				

After clicking the OK button you will be taken to the cell where you begin to enter the Homestead Property Circuit Breaker Credit amounts. The cursor will be in the first taxing district of Section 5, Column 2. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Homestead Property Circuit Breaker Credit Amounts.

	CH	GI	GJ	P
SECTION 5				
1		2	3	
SECTIONS 2 THROUGH 4 TOTAL PLUS ALLOC AREA PTRC REIMS. PERS. PROP.		HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT	NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	P CR
TAKING DISTRICTS				
Calumet Township	8,000,129.32	0.00	0.00	
Calumet Township Gary Sanitary	1,211,884.42	0.00	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	7,981,937.48	0.00	0.00	
Gary Corp Calumet Twp Gary Sch	174,653,590.34	0.00	0.00	
Lake Station Corp Calumet Twp	122,096.10	0.00	0.00	
Griffith Corp Calumet Twp	25,888,546.10	0.00	0.00	
Cedar Creek Township	9,177,509.14	0.00	0.00	
Lowell Corp Cedar Creek Twp	9,510,642.72	0.00	0.00	
Eagle Creek Township	3,031,523.64	0.00	0.00	
Hanover Township	4,975,451.50	0.00	0.00	
Cedar Lake Corp Hanover Twp	7,712,409.07	0.00	0.00	
Saint John Corp Hanover Twp	5,371,601.36	0.00	0.00	
Hobart Township	551,076.24	0.00	0.00	
Gary Corp Hobart Twp River Forest Sch	285,598.56	0.00	0.00	
Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	0.00	0.00	
Hobart Corp Hobart Hobart City Sch Gary Sanitary	884,772.74	0.00	0.00	
Lake Station Corp Hobart Twp River Forest Sch	3,853,506.04	0.00	0.00	
Lake Station Corp Hobart Twp Lake Station Sch	9,486,221.24	0.00	0.00	
New Chicago Corp Hobart	4,460,546.60	0.00	0.00	

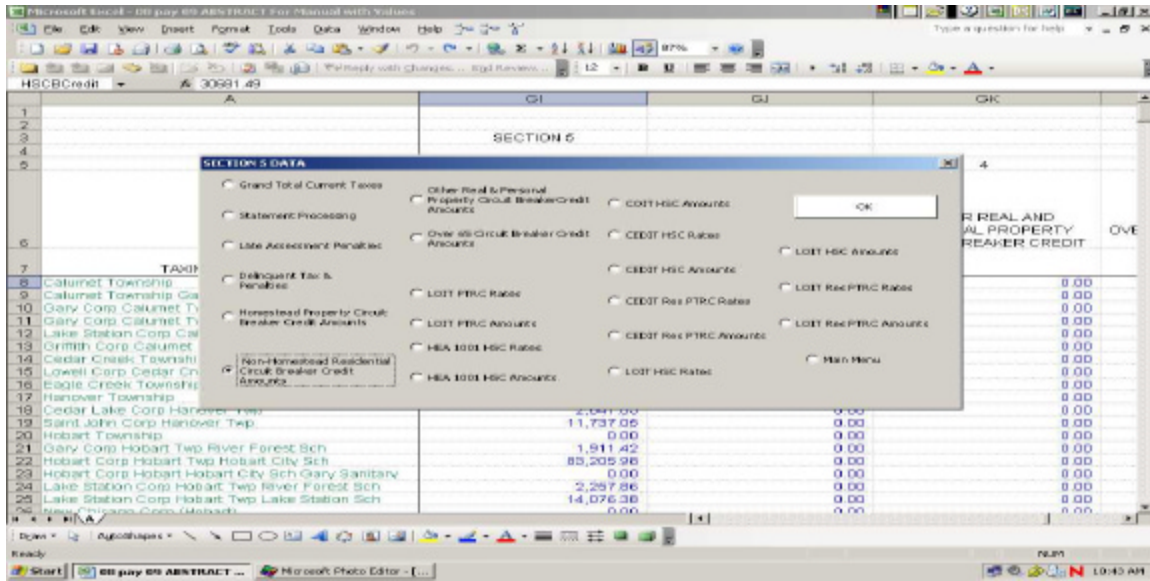
After all the Homestead Property Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	CH	GI	GJ	GK	P
SECTION 5					
2		3	4		
HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT		NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVER	
TAKING DISTRICTS					
Calumet Township	30,621.48	0.00	0.00		
Calumet Township Gary Sanitary	56.19	0.00	0.00		
Gary Corp Calumet Twp Lake Ridge Sch	85,196.59	0.00	0.00		
Gary Corp Calumet Twp Gary Sch	2,781,271.20	0.00	0.00		
Lake Station Corp Calumet Twp	0.00	0.00	0.00		
Griffith Corp Calumet Twp	158,929.27	0.00	0.00		
Cedar Creek Township	0.00	0.00	0.00		
Lowell Corp Cedar Creek Twp	5,201.96	0.00	0.00		
Eagle Creek Township	0.00	0.00	0.00		
Hanover Township	91.24	0.00	0.00		
Cedar Lake Corp Hanover Twp	2,641.83	0.00	0.00		
Saint John Corp Hanover Twp	11,737.05	0.00	0.00		
Hobart Township	0.00	0.00	0.00		
Gary Corp Hobart Twp River Forest Sch	1,911.42	0.00	0.00		
Hobart Corp Hobart Twp Hobart City Sch	83,205.98	0.00	0.00		
Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	0.00		
Lake Station Corp Hobart Twp River Forest Sch	2,287.86	0.00	0.00		
Lake Station Corp Hobart Twp Lake Station Sch	14,076.36	0.00	0.00		
New Chicago Corp Hobart	0.00	0.00	0.00		

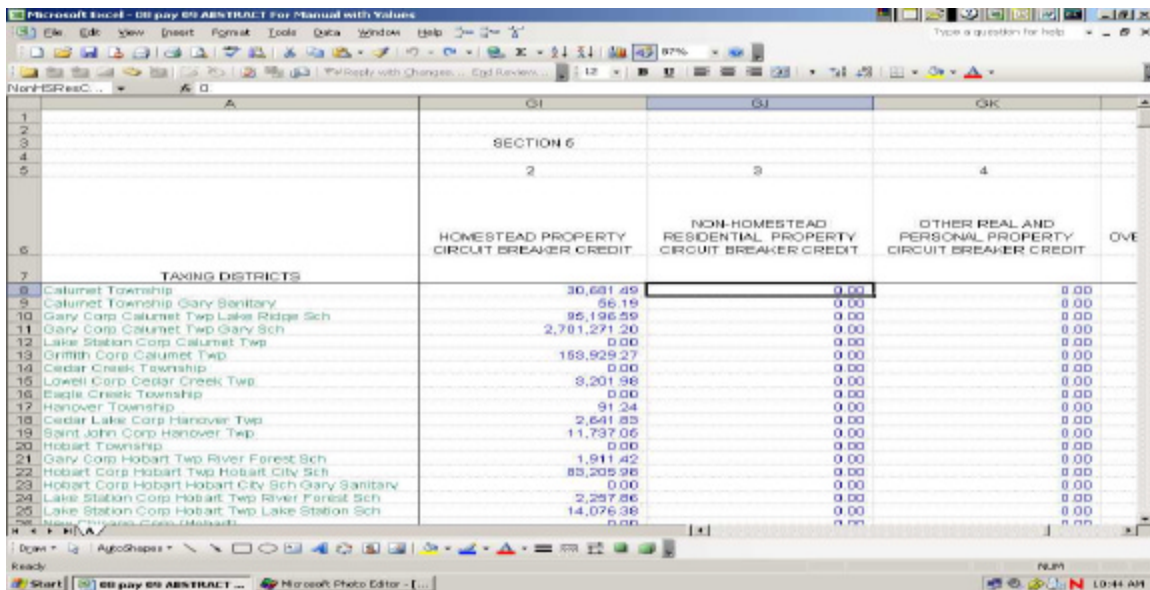
To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Non Homestead Residential Property Circuit Breaker Credit Amounts. The Non Homestead Residential Property Circuit Breaker Credit amounts are entered in Section 5, Column 3. From the “SECTION 5 DATA” menu select the Non Homestead Residential Property Circuit Breaker Credit Amounts button and click the OK button.





After clicking the OK button you will be taken to the cell where you begin to enter the Non Homestead Residential Property Circuit Breaker Credit amounts. The cursor will be in the first taxing district of Section 5, Column 3. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Non Homestead Residential Property Circuit Breaker Credit Amounts.



After all the Non Homestead Residential Property Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

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	GI	GJ	OK	
1				
2	SECTION 6			
3				
4	2	8	4	
5				
6	HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT	NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVE
7	TAKING DISTRICTS			
8	Calumet Township	30,601.49	19,175.93	0.00
9	Calumet Township Gary Sanitary	56.19	55.12	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	95,196.59	59,497.87	0.00
11	Gary Corp Calumet Twp Gary Sch	2,781,271.20	1,868,294.50	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	188,929.27	96,205.60	0.00
14	Cedar Creek Township	0.00	0.00	0.00
15	Lowell Corp Cedar Creek Twp	5,201.98	2,001.24	0.00
16	Eagle Creek Township	0.00	0.00	0.00
17	Hanover Township	91.24	57.03	0.00
18	Cedar Lake Corp Hanover Twp	2,641.83	1,651.15	0.00
19	Saint John Corp Hanover Twp	11,737.05	7,355.66	0.00
20	Hobart Township	0.00	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	1,911.42	1,194.64	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	83,205.98	62,003.74	0.00
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	2,257.86	1,411.17	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	14,076.38	8,797.74	0.00
26	Lake Station Corp Hobart Twp	0.00	0.00	0.00

Ready

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To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Other Real and Personal Property Circuit Breaker Credit Amounts. The Other Real and Personal Property Circuit Breaker Credit amounts are entered in Section 5, Column 4. From the “SECTION 5 DATA” menu select the Other Real and Personal Property Circuit Breaker Credit Amounts button and click the OK button.

Microsoft Excel - 00 pay 00 ABSTRACT For Manual with Values

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	GI	GJ	OK	
1				
2	SECTION 5			
3				
4				
5				
6				
7	TAKING DISTRICTS			
8	Calumet Township	30,601.49	19,175.93	0.00
9	Calumet Township Gary Sanitary	56.19	55.12	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	95,196.59	59,497.87	0.00
11	Gary Corp Calumet Twp Gary Sch	2,781,271.20	1,868,294.50	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	188,929.27	96,205.60	0.00
14	Cedar Creek Township	0.00	0.00	0.00
15	Lowell Corp Cedar Creek Twp	5,201.98	2,001.24	0.00
16	Eagle Creek Township	0.00	0.00	0.00
17	Hanover Township	91.24	57.03	0.00
18	Cedar Lake Corp Hanover Twp	2,641.83	1,651.15	0.00
19	Saint John Corp Hanover Twp	11,737.05	7,355.66	0.00
20	Hobart Township	0.00	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	1,911.42	1,194.64	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	83,205.98	62,003.74	0.00
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	2,257.86	1,411.17	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	14,076.38	8,797.74	0.00
26	Lake Station Corp Hobart Twp	0.00	0.00	0.00

Ready

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After clicking the OK button you will be taken to the cell where you begin to enter the Other Real and Personal Property Circuit Breaker Credit amounts. The cursor will be in the first taxing district of Section 5, Column 4. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Other Real and Personal Property Circuit Breaker Credit Amounts.

	GJ	OK	OL	GF
	3	4	5	
	NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVER 65 CIRCUIT BREAKER CREDIT	
<b>TAKING DISTRICTS</b>				
Calumet Township	19,175.93	0.00	0.00	
Calumet Township Gary Sanitary	35.12	0.00	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	59,497.97	0.00	0.00	
Gary Corp Calumet Twp Gary Sch	1,686,294.50	0.00	0.00	
Lake Station Corp Calumet Twp	0.00	0.00	0.00	
Griffith Corp Calumet Twp	96,205.80	0.00	0.00	
Cedar Creek Township	0.00	0.00	0.00	
Lowell Corp Cedar Creek Twp	2,001.24	0.00	0.00	
Eagle Creek Township	0.00	0.00	0.00	
Hanover Township	57.03	0.00	0.00	
Cedar Lake Corp Hanover Twp	1,651.16	0.00	0.00	
Saint John Corp Hanover Twp	7,335.66	0.00	0.00	
Hobart Township	0.00	0.00	0.00	
Gary Corp Hobart Twp River Forest Sch	1,194.64	0.00	0.00	
Hobart Corp Hobart Twp Hobart City Sch	52,003.74	0.00	0.00	
Hobart Corp Hobart Twp River Forest Sch	0.00	0.00	0.00	
Lake Station Corp Hobart Twp River Forest Sch	1,411.17	0.00	0.00	
Lake Station Corp Hobart Twp Lake Station Sch	6,797.74	0.00	0.00	
New Chicago Corp Hobart	0.00	0.00	0.00	
<b>TOTAL</b>		<b>15,340.74</b>		

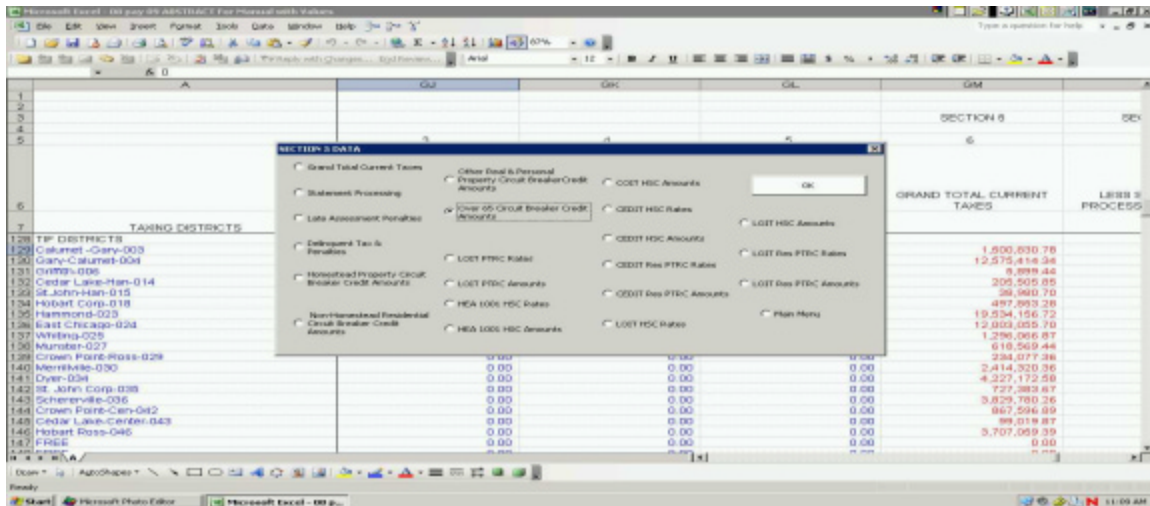
After all the Other Real and Personal Property Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GJ	OK	OL	GF
	3	4	5	
	NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVER 65 CIRCUIT BREAKER CREDIT	
<b>TAKING DISTRICTS</b>				
Calumet Township	19,175.93	15,340.74	0.00	
Calumet Township Gary Sanitary	35.12	23.10	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	59,497.97	47,593.30	0.00	
Gary Corp Calumet Twp Gary Sch	1,686,294.50	1,360,539.60	0.00	
Lake Station Corp Calumet Twp	0.00	0.00	0.00	
Griffith Corp Calumet Twp	96,205.80	78,964.64	0.00	
Cedar Creek Township	0.00	0.00	0.00	
Lowell Corp Cedar Creek Twp	2,001.24	1,600.99	0.00	
Eagle Creek Township	0.00	0.00	0.00	
Hanover Township	57.03	49.62	0.00	
Cedar Lake Corp Hanover Twp	1,651.16	1,320.52	0.00	
Saint John Corp Hanover Twp	7,335.66	5,868.52	0.00	
Hobart Township	0.00	0.00	0.00	
Gary Corp Hobart Twp River Forest Sch	1,194.64	955.71	0.00	
Hobart Corp Hobart Twp Hobart City Sch	52,003.74	41,502.99	0.00	
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	0.00	0.00	
Lake Station Corp Hobart Twp River Forest Sch	1,411.17	1,129.53	0.00	
Lake Station Corp Hobart Twp Lake Station Sch	6,797.74	7,058.19	0.00	
New Chicago Corp Hobart	0.00	0.00	0.00	
<b>TOTAL</b>		<b>15,340.74</b>		

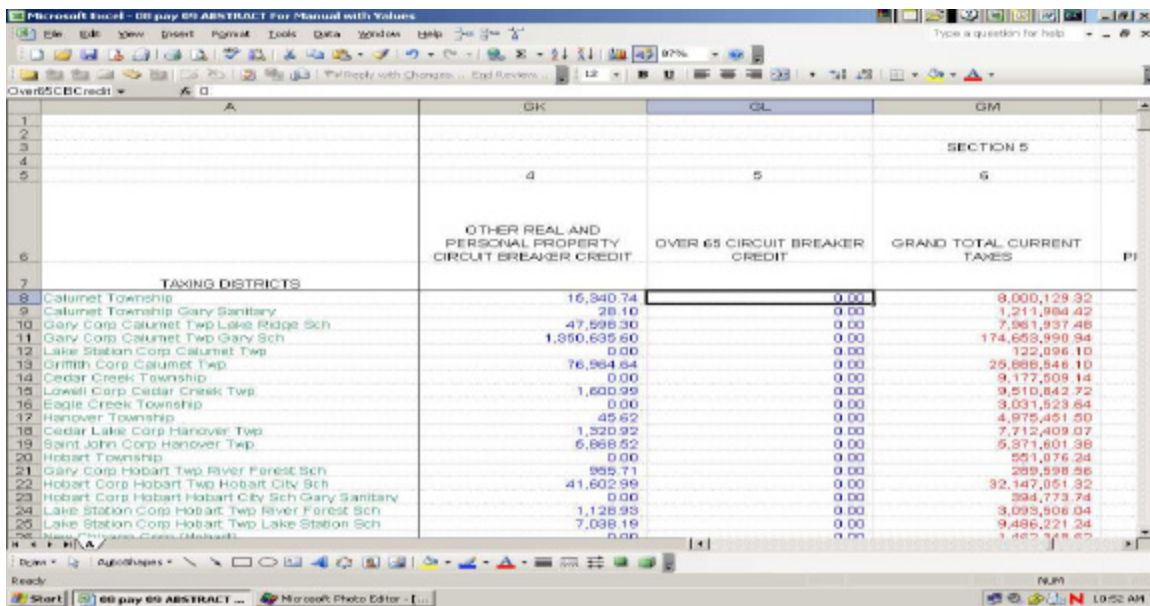
To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.



The next data item that needs to be entered, if applicable, is the Over 65 Circuit Breaker Amounts. The Over 65 Circuit Breaker Credit amounts are entered in Section 5, Column 5. From the “SECTION 5 DATA” menu select the Over 65 Circuit Breaker Credit Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where you begin to enter the Over 65 Circuit Breaker Credit amounts. The cursor will be in the first taxing district of Section 5, Column 5. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Over 65 Circuit Breaker Credit Amounts.



After all the Over 65 Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GL	GM	GN
SECTION 5			
5		6	7
OVER 65 CIRCUIT BREAKER CREDIT		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES
TAKING DISTRICTS			
Calumet Township	11,505.55	5,000,129.32	354.54
Calumet Township Gary Sanitary	21.07	1,211,984.42	0.00
Gary Corp Calumet Twp Lake Ridge Sch	35,635.72	7,361,937.48	4.06
Gary Corp Calumet Twp Gary Sch	1,012,575.70	174,853,380.54	42.74
Lake Station Corp Calumet Twp	0.00	122,036.10	0.16
Griffith Corp Calumet Twp	57,722.47	25,868,544.10	67.68
Cedar Creek Township	0.00	9,177,509.14	101.48
Lowell Corp Cedar Creek Twp	1,200.73	5,510,842.72	54.20
Eagle Creek Township	0.00	3,031,523.64	45.54
Handover Township	34.21	4,975,451.50	111.02
Cedar Lake Corp Handover Twp	990.60	7,712,409.07	469.34
Saint John Corp Handover Twp	4,401.39	5,371,501.38	56.86
Hobart Township	0.00	551,076.24	6.34
Gary Corp Hobart Twp River Forest Sch	715.77	289,588.56	1.86
Hobart Corp Hobart Twp Hobart City Sch	31,232.23	32,147,051.52	54.48
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	394,779.74	0.00
Lake Station Corp Hobart Twp River Forest Sch	646.70	3,093,506.04	21.84
Lake Station Corp Hobart Twp Lake Station Sch	5,278.63	9,486,221.24	33.16
Handover Corp Hobart Twp	0.00	1,467,949.67	10.44

The next item to be entered is the LOIT Property Tax Replacement Credit rates (if applicable). The LOIT PTRC is adopted by the county to provide local property tax replacement credit to all properties. From the “SECTION 5 DATA” menu select the LOIT PTRC Rates button and click the OK button.

	GL	GM	GN
SECTION 5			
5		6	7
OVER 65 CIRCUIT BREAKER CREDIT		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES
TAKING DISTRICTS			
Calumet Township	11,505.55	5,000,129.32	354.54
Calumet Township Gary Sanitary	21.07	1,211,984.42	0.00
Gary Corp Calumet Twp Lake Ridge Sch	35,635.72	7,361,937.48	4.06
Gary Corp Calumet Twp Gary Sch	1,012,575.70	174,853,380.54	42.74
Lake Station Corp Calumet Twp	0.00	122,036.10	0.16
Griffith Corp Calumet Twp	57,722.47	25,868,544.10	67.68
Cedar Creek Township	0.00	9,177,509.14	101.48
Lowell Corp Cedar Creek Twp	1,200.73	5,510,842.72	54.20
Eagle Creek Township	0.00	3,031,523.64	45.54
Handover Township	34.21	4,975,451.50	111.02
Cedar Lake Corp Handover Twp	990.60	7,712,409.07	469.34
Saint John Corp Handover Twp	4,401.39	5,371,501.38	56.86
Hobart Township	0.00	551,076.24	6.34
Gary Corp Hobart Twp River Forest Sch	715.77	289,588.56	1.86
Hobart Corp Hobart Twp Hobart City Sch	31,232.23	32,147,051.52	54.48
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	394,779.74	0.00
Lake Station Corp Hobart Twp River Forest Sch	646.70	3,093,506.04	21.84
Lake Station Corp Hobart Twp Lake Station Sch	5,278.63	9,486,221.24	33.16
Handover Corp Hobart Twp	0.00	1,467,949.67	10.44

After clicking the OK button you will be taken to the cell where you begin to enter the LOIT PTRC rates.



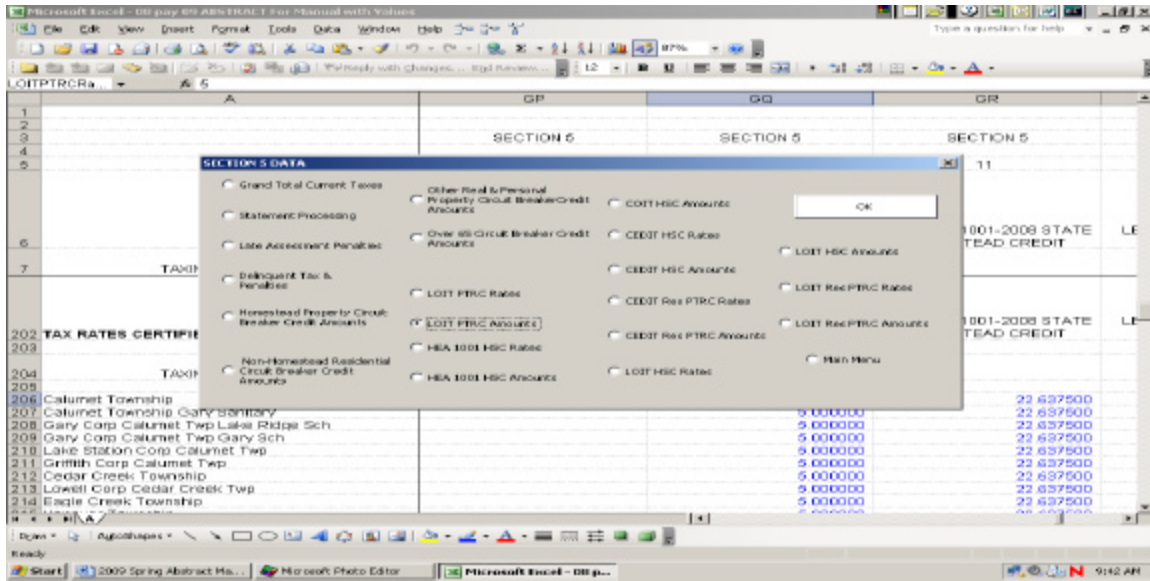
	GP	GQ	GR
SECTION 5	SECTION 5	SECTION 5	
9	10	11	
CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	
TAXING DISTRICTS			
TAX RATES CERTIFIED BY DLGP	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	
TAXING DISTRICTS			
Calumet Township	0.000000	0.000000	
Calumet Township Gary Sanitary	0.000000	0.000000	
Gary Corp Calumet Twp Lake Ridge Sch	0.000000	0.000000	
Gary Corp Calumet Twp Gary Sch	0.000000	0.000000	
Lake Station Corp Calumet Twp	0.000000	0.000000	
Griffith Corp Calumet Twp	0.000000	0.000000	
Cedar Creek Township	0.000000	0.000000	
Lowell Corp Cedar Creek Twp	0.000000	0.000000	
Eagle Creek Township	0.000000	0.000000	

If you have a TIF District(s) where the taxpayers in the TIF District(s) receive LOIT PTRC on increment taxes, then the LOIT PTRC rate must be entered on the TIF District line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT PTRC rates.

	GP	GQ	GR
SECTION 5	SECTION 5	SECTION 5	
9	10	11	
CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	
TAXING DISTRICTS			
TAX RATES CERTIFIED BY DLGP	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	
TAXING DISTRICTS			
Calumet Township	5.000000	0.000000	
Calumet Township Gary Sanitary	5.000000	0.000000	
Gary Corp Calumet Twp Lake Ridge Sch	5.000000	0.000000	
Gary Corp Calumet Twp Gary Sch	5.000000	0.000000	
Lake Station Corp Calumet Twp	5.000000	0.000000	
Griffith Corp Calumet Twp	5.000000	0.000000	
Cedar Creek Township	5.000000	0.000000	
Lowell Corp Cedar Creek Twp	5.000000	0.000000	
Eagle Creek Township	5.000000	0.000000	

After the LOIT PTRC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

The next data item that needs to be entered, if applicable, is the LOIT PTRC amounts. The LOIT PTRC amounts are entered in Section 5, Column 10. From the “SECTION 5 DATA” menu select the LOIT PTRC Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where you begin to enter the LOIT PTRC amounts. The cursor will be in the first taxing district of Section 5, Column 10. The amount entered will be the LOIT property tax replacement credit that is from the LOIT PTRC rate.

	GP	GQ	GR
SECTION 5			
9		10	11
CURRENT PROPERTY TAXES CHARGED		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2006 STATE HOMESTEAD CREDIT
TAXING DISTRICTS			
Calumet Township	7,999,774.76	0.00	0.00
Calumet Township Gary Sanitary	1,211,984.42	0.00	0.00
Gary Corp Calumet Twp Lake Ridge Sch	7,981,939.42	0.00	0.00
Gary Corp Calumet Twp Gary Sch	174,653,695.20	0.00	0.00
Lake Station Corp Calumet Twp	122,099.54	0.00	0.00
Griffith Corp Calumet Twp	25,888,476.42	0.00	0.00
Cedar Creek Township	9,176,907.66	0.00	0.00
Lowell Corp Cedar Creek Twp	9,609,663.52	0.00	0.00
Eagle Creek Township	3,031,475.10	0.00	0.00
Handover Township	4,975,340.48	0.00	0.00
Cedar Lake Corp Handover Twp	7,711,939.79	0.00	0.00
Saint John Corp Handover Twp	5,571,544.50	0.00	0.00
Hobart Township	681,069.90	0.00	0.00
Gary Corp Hobart Twp River Forest Sch	289,571.70	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch	52,146,041.64	0.00	0.00
Hobart Corp Hobart Hobart City Sch Gary Sanitary	394,773.74	0.00	0.00
Lake Station Corp Hobart Twp River Forest Sch	3,083,596.20	0.00	0.00
Lake Station Corp Hobart Twp Lake Station Sch	9,482,163.06	0.00	0.00
Handover Corp Hobart	1,460,012.76	0.00	0.00

If you have a TIF District(s) where the taxpayers in the TIF District(s) receive LOIT PTRC on increment taxes, then the LOIT PTRC amount must be separated between the Taxing District line and the TIF District line. In other words the LOIT PTRC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF LOIT PTRC amount.

Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT.

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LOITPTRC 332333 05

	A	GP	GQ	GR	
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	
4					
5		9	10	11	
6		CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LE
7	TAXING DISTRICTS				
8	Calumet Township	7,999,774.78	355,953.65	0.00	
9	Calumet Township Gary Sanitary	1,211,984.42	60,599.20	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	7,981,935.42	398,086.69	0.00	
11	Gary Corp Calumet Twp Gary Sch	174,663,898.20	8,782,692.00	0.00	
12	Lake Station Corp Calumet Twp	122,095.94	6,104.79	0.00	
13	Griffith Corp Calumet Twp	25,888,478.42	1,294,423.58	0.00	
14	Cedar Creek Township	9,176,507.66	458,845.13	0.00	
15	Lowell Corp Cedar Creek Twp	9,589,863.52	475,482.99	0.00	
16	Eagle Creek Township	3,031,478.10	161,573.77	0.00	
17	Hanover Township	4,976,840.48	248,766.99	0.00	
18	Cedar Lake Corp Hanover Twp	7,711,935.73	385,536.86	0.00	
19	Saint John Corp Hanover Twp	5,371,544.50	268,577.10	0.00	
20	Hobart Township	551,069.90	27,553.48	0.00	
21	Gary Corp Hobart Twp River Forest Sch	289,571.70	14,478.60	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	82,146,041.84	1,607,251.30	0.00	
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	394,773.74	19,739.69	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	3,093,259.20	164,662.90	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	9,486,163.08	474,258.11	0.00	
26	New Chicago Corp Hobart	1,462,012.36	73,100.49	0.00	

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After the LOIT PTRC amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

The next data item that needs to be entered is the HEA 1001-2008 State Homestead Credit Rates rates. HEA 1001-2008 State HSC is applicable for all counties. From the "SECTION 5 DATA" menu select the HEA 1001 HSC RATES button and click the OK button.

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LOITPTRC 332333 05

	A	GP	GQ	GR	
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	
4					
5		9	10	11	
6		CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LE
7	TAXING DISTRICTS				
8	Calumet Township	7,999,774.78	355,953.65	0.00	
9	Calumet Township Gary Sanitary	1,211,984.42	60,599.20	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	7,981,935.42	398,086.69	0.00	
11	Gary Corp Calumet Twp Gary Sch	174,663,898.20	8,782,692.00	0.00	
12	Lake Station Corp Calumet Twp	122,095.94	6,104.79	0.00	
13	Griffith Corp Calumet Twp	25,888,478.42	1,294,423.58	0.00	
14	Cedar Creek Township	9,176,507.66	458,845.13	0.00	
15	Lowell Corp Cedar Creek Twp	9,589,863.52	475,482.99	0.00	
16	Eagle Creek Township	3,031,478.10	161,573.77	0.00	
17	Hanover Township	4,976,840.48	248,766.99	0.00	
18	Cedar Lake Corp Hanover Twp	7,711,935.73	385,536.86	0.00	
19	Saint John Corp Hanover Twp	5,371,544.50	268,577.10	0.00	
20	Hobart Township	551,069.90	27,553.48	0.00	
21	Gary Corp Hobart Twp River Forest Sch	289,571.70	14,478.60	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	82,146,041.84	1,607,251.30	0.00	
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	394,773.74	19,739.69	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	3,093,259.20	164,662.90	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	9,486,163.08	474,258.11	0.00	
26	New Chicago Corp Hobart	1,462,012.36	73,100.49	0.00	

SECTION 5 DATA

- ☐ Grand Total of Current Taxes
- ☐ Statement Processing
- ☐ Late Assessment Penalties
- ☐ Delinquent Tax & Penalties
- ☐ Homestead Property Circ Breaker Credit Amounts
- ☐ Non-Homestead Residential Circ Breaker Credit Amounts
- ☐ Other Real & Personal Property Circ Breaker Credit Amounts
- ☐ Over 65 Circ Breaker Credit Amounts
- ☐ LOIT PTRC Rates
- ☐ LOIT PTRC Amounts
- ☐ HEA 1001 HSC RATES
- ☐ HEA 1001 HSC Amounts
- ☐ CEEDT HSC Amounts
- ☐ CEEDT HSC Rates
- ☐ CEEDT Res PTRC Rates
- ☐ CEEDT Res PTRC Amounts
- ☐ LOIT HSC Amounts
- ☐ LOIT HSC Rates
- ☐ LOIT Res PTRC Rates
- ☐ LOIT Res PTRC Amounts
- ☐ Main Menu

OK

Ready

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After clicking the OK button you will be taken to the cell where you will begin to enter the HEA 1001 HSC rates.

	A	GQ	GR	GS
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4		18	11	12
5				
6		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT
7	TAXING DISTRICTS			
202	TAX RATES CERTIFIED BY DLGF	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	5.000000	0.000000	0.000000
207	Calumet Township Gary Sanitary	5.000000	0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	5.000000	0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch	5.000000	0.000000	0.000000
210	Lake Station Corp Calumet Twp	5.000000	0.000000	0.000000
211	Griffith Corp Calumet Twp	5.000000	0.000000	0.000000
212	Cedar Creek Township	5.000000	0.000000	0.000000
213	Lowell Corp Cedar Creek Twp	5.000000	0.000000	0.000000
214	Eagle Creek Township	5.000000	0.000000	0.000000

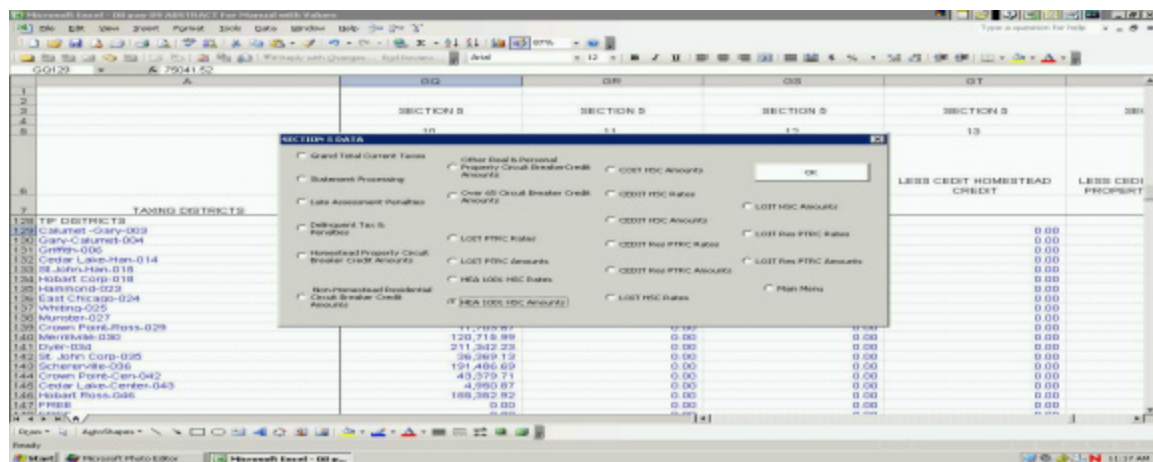
If you have a TIF District(s) where the taxpayers receive HEA 1001-2008 Homestead Credit on increment taxes, then the HEA 1001-2008 State Homestead Credit rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF HEA 1001-2008 Homestead Credit rates.

	A	GQ	GR	GS
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4		18	11	12
5				
6		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT
7	TAXING DISTRICTS			
204	TAXING DISTRICTS			
205				
206	Calumet Township	5.000000	22.637500	0.000000
207	Calumet Township Gary Sanitary	5.000000	22.637500	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	5.000000	22.637500	0.000000
209	Gary Corp Calumet Twp Gary Sch	5.000000	22.637500	0.000000
210	Lake Station Corp Calumet Twp	5.000000	22.637500	0.000000
211	Griffith Corp Calumet Twp	5.000000	22.637500	0.000000
212	Cedar Creek Township	5.000000	22.637500	0.000000
213	Lowell Corp Cedar Creek Twp	5.000000	22.637500	0.000000
214	Eagle Creek Township	5.000000	22.637500	0.000000
215	Hanover Township	5.000000	22.637500	0.000000
216	Cedar Lake Corp Hanover Twp	5.000000	22.637500	0.000000
217	Saint John Corp Hanover Twp	5.000000	22.637500	0.000000
218	Hobart Township	5.000000	22.637500	0.000000
219	Gary Corp Hobart Twp River Forest Sch	5.000000	22.637500	0.000000
220	Hobart Corp Hobart Twp Hobart City Sch	5.000000	22.637500	0.000000
221	Lowell Corp Hobart Twp Cedar Creek Twp	5.000000	22.637500	0.000000

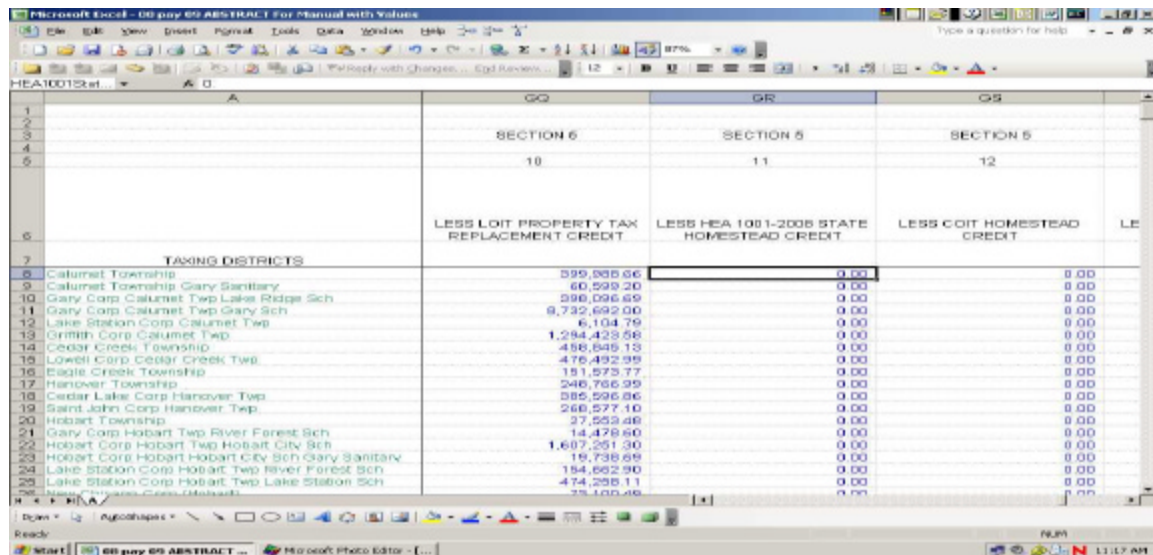
After the HEA 1001-2008 State HSC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

The next data item that needs to be entered is the HEA 1001-2008 State HSC Amounts. HEA 1001-2008 State HSC amounts are applicable for all counties. From the “SECTION 5 DATA” menu select the HEA 1001 HSC Amounts button and click the OK button. HEA 1001-2008 State HSC amounts are entered in Column 11 of Section 5.



After clicking the OK button you will be taken to the cell where the HEA 1001-2008 State HSC amounts are to be entered.



HEA 1001-2008 State HSC, COIT, CEDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If you have a TIF District(s) where the taxpayers receive HEA 1001-2008 Homestead Credit on increment taxes, then the HEA 1001-2008 Homestead Credit amount must be separated between the Taxing District line and the TIF District line. The HEA 1001-2008 Homestead Credit amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF HEA 1001-2008 Homestead Credit amount.

Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF HEA 1001-2008 Homestead Credit.

	00	GR	05	
SECTION 5		SECTION 5	SECTION 5	
10		11	12	
LESS LOIT PROPERTY TAX REPLACEMENT CREDIT		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LE
TAXING DISTRICTS				
Calumet Township	899,588.66	681,621.74	0.00	
Calumet Township Gary Sanitary	60,599.20	2,684.67	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	598,096.89	194,899.00	0.00	
Gary Corp Calumet Twp Gary Sch	8,732,692.00	6,593,946.05	0.00	
Lake Station Corp Calumet Twp	6,104.79	0.00	0.00	
Griffith Corp Calumet Twp	1,294,423.58	2,504,872.75	0.00	
Cedar Creek Township	458,845.18	971,840.85	0.00	
Lowell Corp Cedar Creek Twp	475,492.99	872,286.65	0.00	
Eagle Creek Township	151,575.77	221,118.04	0.00	
Hanover Township	248,766.99	542,870.28	0.00	
Cedar Lake Corp Hanover Twp	585,595.86	761,789.63	0.00	
Saint John Corp Hanover Twp	268,577.10	677,826.51	0.00	
Hobart Township	27,553.48	22,402.01	0.00	
Gary Corp Hobart Twp River Forest Sch	14,478.60	12,458.63	0.00	
Hobart Corp Hobart Twp Hobart City Sch	1,607,251.30	3,478,865.10	0.00	
Hobart Corp Hobart City Sch Gary Sanitary	19,738.69	13,079.08	0.00	
Lake Station Corp Hobart Twp River Forest Sch	184,662.90	249,997.50	0.00	
Lake Station Corp Hobart Twp Lake Station Sch	474,258.11	691,510.09	0.00	
North Chicago Corp Calumet Twp	25,100.46	124,345.64	0.00	

After the HEA 1001-2008 Homestead Credit amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

If applicable the next data item that needs to be entered is the COIT HSC Amounts. COIT HSC amount is applicable for those counties that have added homestead credits funded by County Option Income Taxes. From the "SECTION 5 DATA" menu select the COIT HSC Amounts button and click the OK button. COIT HSC is entered in Column 12 of Section 5.



1	A	GR	GS	GT	
2					
3		SECTION 6	SECTION 5	SECTION 5	
4					
5		11	12	13	
6		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CEDIT HOMESTEAD CREDIT	LE PI
7	<b>TAKING DISTRICTS</b>				
8	Calumet Township	631,621.74	0.00	0.00	
9	Calumet Township Gary Sanitary	2,654.67	0.00	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	194,899.00	0.00	0.00	
11	Gary Corp Calumet Twp Gary Sch	6,635,848.08	0.00	0.00	
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00	
13	Griffith Corp Calumet Twp	2,684,872.76	0.00	0.00	
14	Cedar Creek Township	971,640.85	0.00	0.00	
15	Lowell Corp Cedar Creek Twp	872,296.65	0.00	0.00	
16	East Creek Township	231,116.04	0.00	0.00	
17	Hanover Township	642,870.28	0.00	0.00	
18	Cedar Lake Corp Hanover Twp	761,789.63	0.00	0.00	
19	Saint John Corp Hanover Twp	672,626.91	0.00	0.00	
20	Hobart Township	32,402.01	0.00	0.00	
21	Gary Corp Hobart Twp River Forest Sch	12,498.69	0.00	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	3,476,865.10	0.00	0.00	
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	15,079.08	0.00	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	248,597.90	0.00	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	681,510.09	0.00	0.00	
26	New American Corp (Hobart)	473,946.64	0.00	0.00	

If you have a TIF District(s) where the taxpayers receive COIT Homestead Credit on increment taxes, then the COIT Homestead Credit amount must be separated between the Taxing District line and the TIF District line. The COIT Homestead Credit amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF COIT Homestead Credit amount.

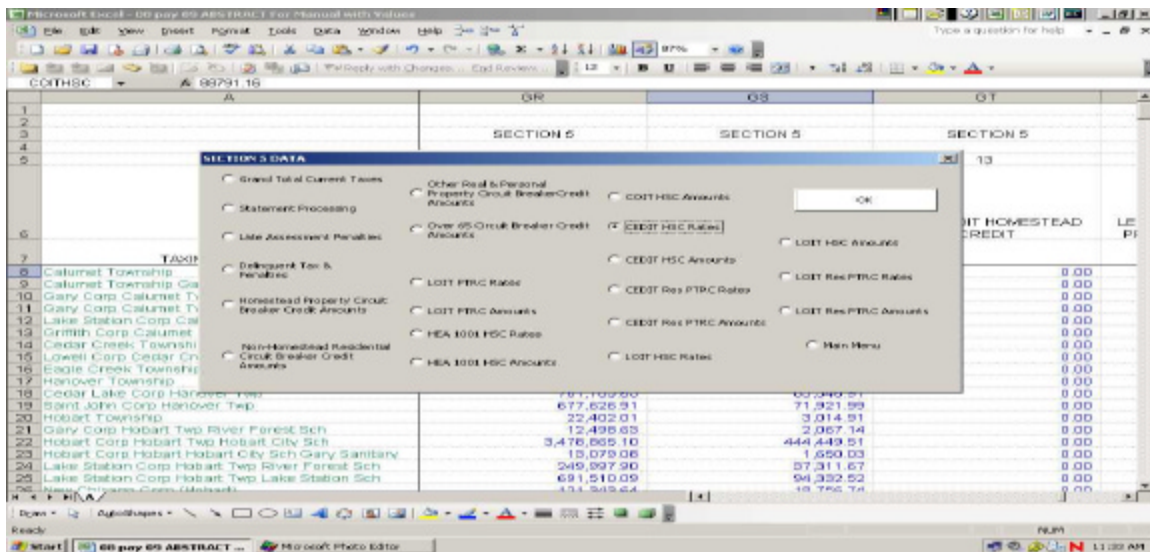
Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF COIT Homestead Credit.

	GR	GS	GT	LE	PI
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
11	12	13			
LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT			
TAXING DISTRICTS					
Calumet Township	631,621.74	691,791.16	0.00		
Calumet Township Gary Sanitary	2,694.67	370.49	0.00		
Gary Corp Calumet Twp Lake Ridge Sch	194,699.00	30,079.97	0.00		
Gary Corp Calumet Twp Gary Sch	6,639,945.05	1,129,671.85	0.00		
Lake Station Corp Calumet Twp	0.00	0.00	0.00		
Griffith Corp Calumet Twp	2,604,672.76	338,217.30	0.00		
Cedar Creek Township	971,640.85	112,593.72	0.00		
Lewell Corp Cedar Creek Twp	872,286.86	115,617.72	0.00		
Eagle Creek Township	231,116.04	25,385.24	0.00		
Hanover Township	642,670.28	63,978.89	0.00		
Cedar Lake Corp Hanover Twp	761,785.63	65,346.91	0.00		
Saint John Corp Hanover Twp	677,626.91	71,921.99	0.00		
Hobart Township	22,482.01	3,014.81	0.00		
Gary Corp Hobart Twp River Forest Sch	12,498.63	2,067.14	0.00		
Hobart Corp Hobart Twp Hobart City Sch	3,476,865.10	444,449.51	0.00		
Hobart Corp Hobart Hobart City Sch Gary Sanitary	15,079.06	1,650.03	0.00		
Lake Station Corp Hobart Twp River Forest Sch	249,997.90	37,311.67	0.00		
Lake Station Corp Hobart Twp Lake Station Sch	691,510.09	94,352.52	0.00		
	131,343.64	19,795.74	0.00		

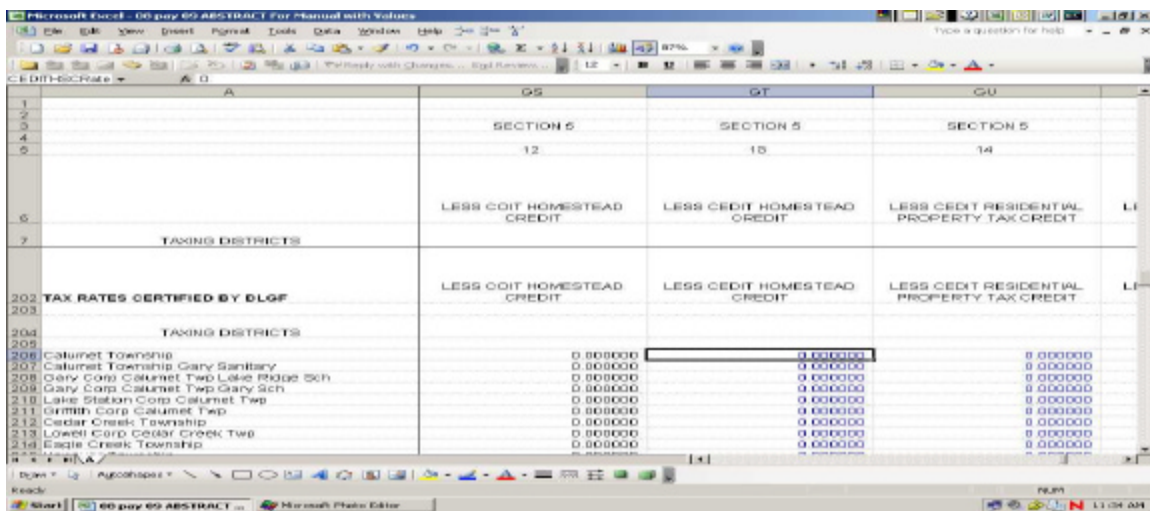
After the COIT Homestead Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

The next data items that need to be entered, if applicable, are the CREDIT HSC Rates. From the “SECTION 5 DATA” menu select the CREDIT HSC Rates button and click the OK button.



After clicking the OK button you will be taken to the cell where the CEDIT HSC Rates are to be entered.



If you have a TIF District(s) where the taxpayers receive CEDIT HSC, then the CEDIT HSC rate must also be entered on the TIF District Line. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF CEDIT HSC Rates.



After the CEDIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GT	GU	GV
1			
2			
3			
4			
5	SECTION 5	SECTION 5	SECTION 5
6	13	14	15
7	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
202	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
203			
204			
205			
206	Calumet Township	0.000000	0.000000
207	Calumet Township Gary Sanitary	0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch	0.000000	0.000000
210	Lake Station Corp Calumet Twp	0.000000	0.000000
211	Griffin Corp Calumet Twp	0.000000	0.000000
212	Cedar Creek Township	0.000000	0.000000
213	Lowell Corp Cedar Creek Twp	0.000000	0.000000
214	Eagle Creek Township	0.000000	0.000000

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data items that need to be entered are the CEDIT HSC Amounts. CEDIT HSC amount is applicable for those counties that have added homestead credits funded by County Economic Development Income Taxes. From the “SECTION 5 DATA” menu select the CEDIT HSC Amounts button and click the OK button. CEDIT HSC is entered in Column 13 of Section 5.

	GT	GU	GV
1			
2			
3			
4			
5	SECTION 5	SECTION 5	SECTION 5
6	13	14	15
7	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
202	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
203			
204			
205			
206	Calumet Township	0.000000	0.000000
207	Calumet Township Gary Sanitary	0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch	0.000000	0.000000
210	Lake Station Corp Calumet Twp	0.000000	0.000000
211	Griffin Corp Calumet Twp	0.000000	0.000000
212	Cedar Creek Township	0.000000	0.000000
213	Lowell Corp Cedar Creek Twp	0.000000	0.000000
214	Eagle Creek Township	0.000000	0.000000

After the CEDIT HSC Amounts has been selected, you will be taken to the cell where you begin to enter the CEDIT Homestead Credit amounts.

HEA 1001-2008 State HSC, COIT, CEDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

CREDIT HSC	SECTION 6	SECTION 5	SECTION 5	LI
1	12	12	14	
2	LESS COIT HOMESTEAD CREDIT	LESS CEDIT HOMESTEAD CREDIT	LESS CEDIT RESIDENTIAL PROPERTY TAX CREDIT	
3	<b>TAKING DISTRICTS</b>			
4	Calumet Township	88,791.16	0.00	0.00
5	Calumet Township Gary Sanitary	370.49	0.00	0.00
6	Gary Corp Calumet Twp Lake Ridge Sch	30,076.37	0.00	0.00
7	Gary Corp Calumet Twp Gary Sch	1,129,671.96	0.00	0.00
8	Lake Station Corp Calumet Twp	0.00	0.00	0.00
9	Griffin Corp Calumet Twp	286,217.20	0.00	0.00
10	Cedar Creek Township	112,562.72	0.00	0.00
11	Lowell Corp Cedar Creek Twp	115,617.72	0.00	0.00
12	Eagle Creek Township	25,395.24	0.00	0.00
13	Hanover Township	85,978.86	0.00	0.00
14	Cedar Lake Corp Hanover Twp	85,346.51	0.00	0.00
15	Saint John Corp Hanover Twp	71,921.99	0.00	0.00
16	Hobart Township	2,014.91	0.00	0.00
17	Gary Corp Hobart Twp River Forest Sch	2,067.14	0.00	0.00
18	Hobart Corp Hobart Twp Hobart City Sch	444,449.51	0.00	0.00
19	Hobart Corp Hobart Hobart City Sch Gary Sanitary	1,650.03	0.00	0.00
20	Lake Station Corp Hobart Twp River Forest Sch	37,311.87	0.00	0.00
21	Lake Station Corp Hobart Twp Lake Station Sch	84,532.52	0.00	0.00
22	New Albany Corp Hobart	16,756.74	0.00	0.00

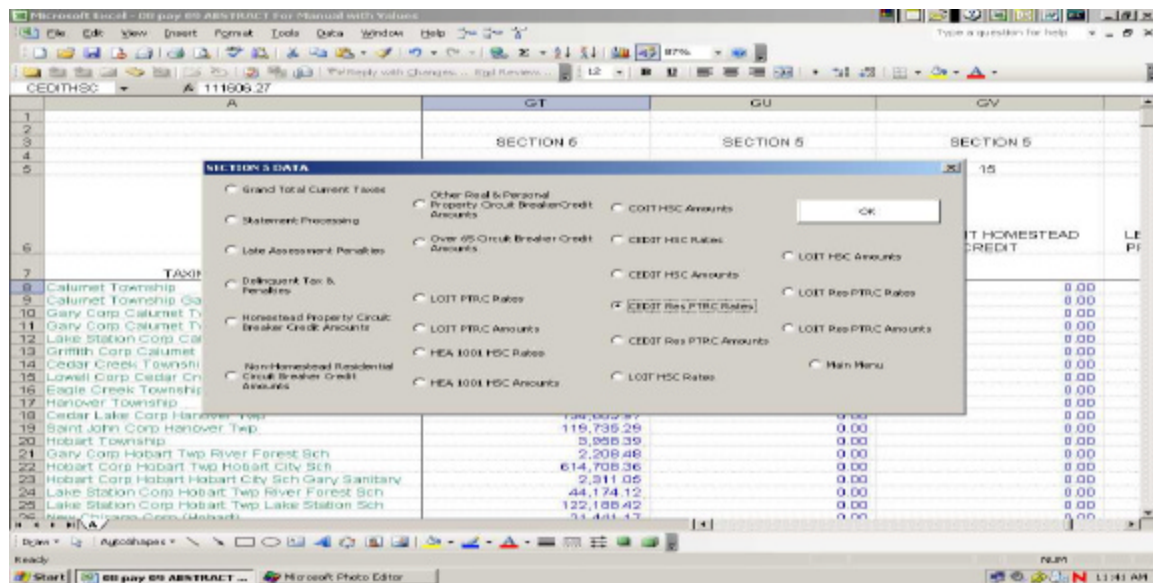
If you have a TIF District(s) where the taxpayers receive CEDIT HSC on increment taxes, then the CEDIT HSC amount must be separated between the Taxing District line and the TIF District line. The CEDIT HSC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF CEDIT HSC amount.

Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF CEDIT HSC.

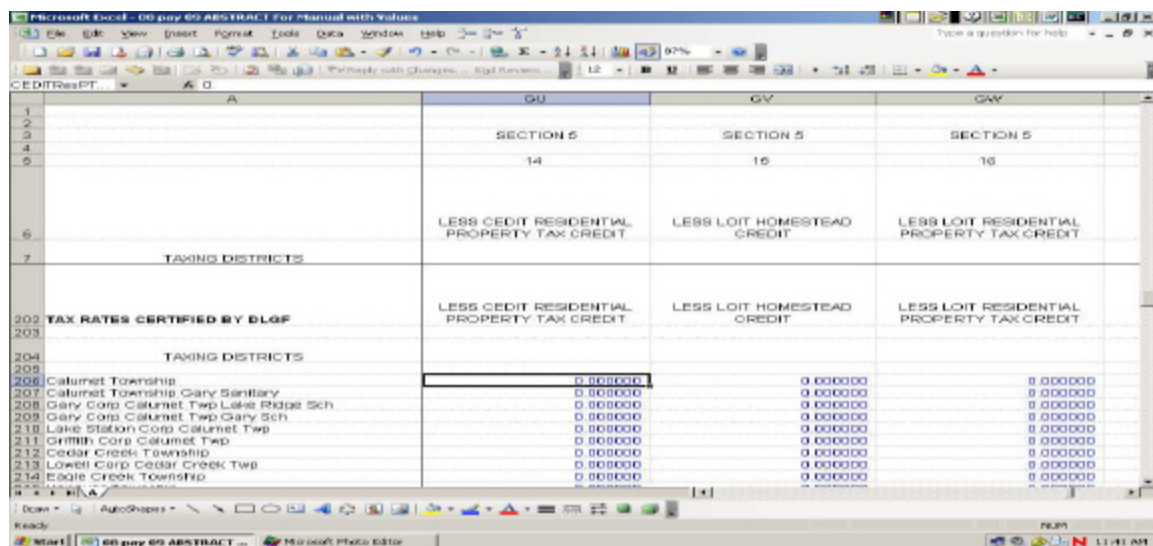
CREDIT HSC	SECTION 6	SECTION 5	SECTION 5	LI
1	13	14	15	
2	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	
3	<b>TAKING DISTRICTS</b>			
4	Calumet Township	111,605.27	0.00	0.00
5	Calumet Township Gary Sanitary	474.36	0.00	0.00
6	Gary Corp Calumet Twp Lake Ridge Sch	34,435.26	0.00	0.00
7	Gary Corp Calumet Twp Gary Sch	1,154,464.06	0.00	0.00
8	Lake Station Corp Calumet Twp	0.00	0.00	0.00
9	Griffin Corp Calumet Twp	442,605.90	0.00	0.00
10	Cedar Creek Township	171,686.95	0.00	0.00
11	Lowell Corp Cedar Creek Twp	154,131.27	0.00	0.00
12	Eagle Creek Township	35,070.76	0.00	0.00
13	Hanover Township	96,524.07	0.00	0.00
14	Cedar Lake Corp Hanover Twp	134,605.97	0.00	0.00
15	Saint John Corp Hanover Twp	115,735.26	0.00	0.00
16	Hobart Township	2,958.39	0.00	0.00
17	Gary Corp Hobart Twp River Forest Sch	2,208.46	0.00	0.00
18	Hobart Corp Hobart Twp Hobart City Sch	614,705.36	0.00	0.00
19	Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,311.06	0.00	0.00
20	Lake Station Corp Hobart Twp River Forest Sch	44,174.12	0.00	0.00
21	Lake Station Corp Hobart Twp Lake Station Sch	122,188.42	0.00	0.00
22	New Albany Corp Hobart	51,481.47	0.00	0.00

After the CEDIT HSC amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the CEDIT Residential Property Tax Replacement Credit Rates. From the “SECTION 5 DATA” menu select the CEDIT Res PTRC Rates button and click the OK button. Note: These are **not** the same rates as the CEDIT HSC rates.



After clicking the OK button you will be taken to the cell where the CEDIT Res PTRC Rates are to be entered.





If you have a TIF District(s) where the taxpayers receive CEDIT Residential Property Tax Credit, then the CEDIT Residential Property Tax Credit rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF CEDIT Res PTRC Rates.

	A	GU	GV	GW
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		14	15	16
6		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS			
8		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
9	TAXING DISTRICTS			
10	TAX RATES CERTIFIED BY DLGF			
11	TAXING DISTRICTS			
12	Calumet Township	\$500,000	0.000000	0.000000
13	Calumet Township Gary Sanitary	\$500,000	0.000000	0.000000
14	Gary Corp Calumet Twp Lake Ridge Sch	\$500,000	0.000000	0.000000
15	Gary Corp Calumet Twp Gary Sch	\$500,000	0.000000	0.000000
16	Lake Station Corp Calumet Twp	\$500,000	0.000000	0.000000
17	Griffith Corp Calumet Twp	\$500,000	0.000000	0.000000
18	Cedar Creek Township	\$500,000	0.000000	0.000000
19	Lowell Corp Cedar Creek Twp	\$500,000	0.000000	0.000000
20	Eagle Creek Township	\$500,000	0.000000	0.000000

After the CEDIT Residential Property Tax Credit Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the CEDIT Residential Property Tax Replacement Credit Amounts. CEDIT Residential Property Tax Replacement Credit amount is applicable for those counties that have adopted the CEDIT Residential Property Tax Replacement Credit.

Select the CEDIT Residential Property Tax Replacement Credit Amounts button and click the OK button. The CEDIT Residential Property Tax Replacement Credit is entered in Column 14 of Section 5.

	QT	QU	QV	
1				
2				
3	SECTION 5	SECTION 5	SECTION 5	
4	13	14	15	
5				
6	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LCIT HOMESTEAD CREDIT	LI PI
7				
8	TAKING DISTRICTS			
9	Calumet Township	111,606.27	0.00	0.00
10	Calumet Township Gary Sanitary	474.36	0.00	0.00
11	Gary Corp Calumet Two Lake Ridge Sch	34,436.26	0.00	0.00
12	Gary Corp Calumet Two Gary Sch	1,154,464.06	0.00	0.00
13	Lake Station Corp Calumet Twp	0.00	0.00	0.00
14	Orinb Corp Calumet Twp	442,609.90	0.00	0.00
15	Cedar Creek Township	171,696.95	0.00	0.00
16	Lowell Corp Cedar Creek Twp	164,131.27	0.00	0.00
17	Edgie Creek Township	36,070.76	0.00	0.00
18	Hanover Township	95,924.07	0.00	0.00
19	Cedar Lake Corp Hanover Twp	34,605.97	0.00	0.00
20	Saint John Corp Hanover Twp	116,736.26	0.00	0.00
21	Hobart Township	2,959.29	0.00	0.00
22	Gary Corp Hobart Two River Forest Sch	2,205.46	0.00	0.00
23	Hobart Corp Hobart Two Hobart City Sch	614,706.36	0.00	0.00
24	Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,911.05	0.00	0.00
25	Lake Station Corp Hobart Two River Forest Sch	44,174.12	0.00	0.00
26	Lake Station Corp Hobart Two Lake Station Sch	122,156.42	0.00	0.00
27	Two Rivers Corp Hobart	53,441.43	0.00	0.00

Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF CREDIT Residential Property Tax Replacement Credit.

After the CEDIT Residential Property Tax Replacement Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

TAKING DISTRICTS	GT	GU	GV
Calumet Township	111,606.27	88,769.66	0.00
Calumet Township Gary Sanitary	474.36	482.64	0.00
Gary Corp Calumet Twp Lake Ridge Sch	34,456.26	21,751.60	0.00
Gary Corp Calumet Twp Gary Sch	1,184,464.06	1,071,924.73	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	442,602.90	400,952.60	0.00
Cedar Creek Township	171,686.96	179,343.12	0.00
Lowell Corp Cedar Creek Twp	184,131.27	144,862.27	0.00
Eagle Creek Township	35,070.76	59,255.77	0.00
Harover Township	85,924.07	63,845.18	0.00
Cedar Lake Corp Harover Twp	134,605.87	127,459.17	0.00
Saint John Corp Harover Twp	119,735.29	117,922.64	0.00
Hobart Township	2,958.39	443.43	0.00
Gary Corp Hobart Twp River Forest Sch	2,208.48	2,634.86	0.00
Hobart Corp Hobart Twp Hobart City Sch	614,709.36	614,840.67	0.00
Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,311.06	2,303.35	0.00
Lake Station Corp Hobart Twp River Forest Sch	44,174.12	45,883.42	0.00
Lake Station Corp Hobart Twp Lake Station Sch	122,198.42	132,765.39	0.00
Lowell Corp Hobart Twp	31,431.17	58,445.00	0.00
<b>TOTALS</b>			

If applicable, then the next data item that needs to be entered is the LOIT Homestead Credit Rate. (There may be no need to perform this step, because DLGF may already have these rates loaded to the abstract worksheet for counties who have LOIT Homestead Credit.) From the “SECTION 5 DATA” menu select the LOIT HSC Rates button and click the OK button.

TAKING DISTRICTS	GT	GU	GV
Calumet Township	111,606.27	88,769.66	0.00
Calumet Township Gary Sanitary	474.36	482.64	0.00
Gary Corp Calumet Twp Lake Ridge Sch	34,456.26	21,751.60	0.00
Gary Corp Calumet Twp Gary Sch	1,184,464.06	1,071,924.73	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	442,602.90	400,952.60	0.00
Cedar Creek Township	171,686.96	179,343.12	0.00
Lowell Corp Cedar Creek Twp	184,131.27	144,862.27	0.00
Eagle Creek Township	35,070.76	59,255.77	0.00
Harover Township	85,924.07	63,845.18	0.00
Cedar Lake Corp Harover Twp	134,605.87	127,459.17	0.00
Saint John Corp Harover Twp	119,735.29	117,922.64	0.00
Hobart Township	2,958.39	443.43	0.00
Gary Corp Hobart Twp River Forest Sch	2,208.48	2,634.86	0.00
Hobart Corp Hobart Twp Hobart City Sch	614,709.36	614,840.67	0.00
Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,311.06	2,303.35	0.00
Lake Station Corp Hobart Twp River Forest Sch	44,174.12	45,883.42	0.00
Lake Station Corp Hobart Twp Lake Station Sch	122,198.42	132,765.39	0.00
Lowell Corp Hobart Twp	31,431.17	58,445.00	0.00
<b>TOTALS</b>			



After clicking the OK button you will be taken to the cell where the LOIT HSC Rates are to be entered.

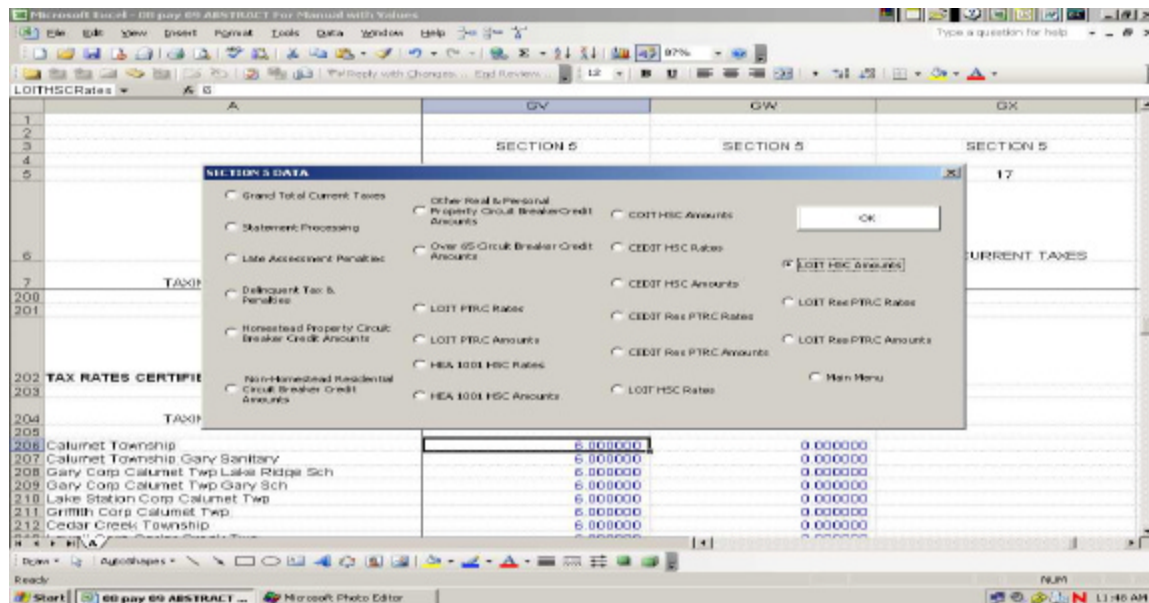
	GV	GV	GV
SECTION 5	SECTION 5	SECTION 5	SECTION 5
14	15	16	
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	
TAXING DISTRICTS			
TAX RATES CERTIFIED BY DLGF	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
TAXING DISTRICTS			
Calumet Township	3.500000	0.000000	0.000000
Calumet Township Gary Sanitary	3.500000	0.000000	0.000000
Gary Corp Calumet Twp Lake Ridge Sch	3.500000	0.000000	0.000000
Gary Corp Calumet Twp Gary Sch	3.500000	0.000000	0.000000
Lake Station Corp Calumet Twp	3.500000	0.000000	0.000000
Griffith Corp Calumet Twp	3.500000	0.000000	0.000000
Cedar Creek Township	3.500000	0.000000	0.000000
Lowell Corp Cedar Creek Twp	3.500000	0.000000	0.000000
Cedar Creek Township	3.500000	0.000000	0.000000

If you have a TIF District(s) where the taxpayers receive LOIT HSC, then the LOIT HSC rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT HSC Rates.

After the LOIT HSC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

	GV	GV	GV
SECTION 5	SECTION 5	SECTION 5	SECTION 5
15	16	17	
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS			
TAX RATES CERTIFIED BY DLGF	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	
TAXING DISTRICTS			
Calumet Township	6.000000	0.000000	0.000000
Calumet Township Gary Sanitary	6.000000	0.000000	0.000000
Gary Corp Calumet Twp Lake Ridge Sch	6.000000	0.000000	0.000000
Gary Corp Calumet Twp Gary Sch	6.000000	0.000000	0.000000
Lake Station Corp Calumet Twp	6.000000	0.000000	0.000000
Griffith Corp Calumet Twp	6.000000	0.000000	0.000000
Cedar Creek Township	6.000000	0.000000	0.000000

If applicable, then the next data item that needs to be entered is the LOIT Homestead Credit amount. From the “SECTION 5 DATA” menu select the LOIT HSC Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where the LOIT HSC are to be entered. The LOIT HSC is entered in column 15 of Section 5.

	GU	GV	GW
1			
2	SECTION 5	SECTION 5	SECTION 5
3			
4	14	16	16
5			
6	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS		
8	Calumet Township	99,768.86	0.00
9	Calumet Township Gary Sanitary	482.94	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	31,751.60	0.00
11	Gary Corp Calumet Twp Gary Sch	1,071,524.73	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00
13	Griffith Corp Calumet Twp	480,655.80	0.00
14	Cedar Creek Township	179,543.12	0.00
15	Lowell Corp Cedar Creek Twp	144,952.27	0.00
16	Eagle Creek Township	39,555.77	0.00
17	Hanover Township	83,845.16	0.00
18	Cedar Lake Corp Hanover Twp	127,439.17	0.00
19	Saint John Corp Hanover Twp	117,022.64	0.00
20	Hobart Township	443.43	0.00
21	Gary Corp Hobart Twp River Forest Sch	2,634.86	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	614,840.67	0.00
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,303.36	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	45,883.42	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	132,765.39	0.00
26	New Township (Hobart)	36,443.02	0.00



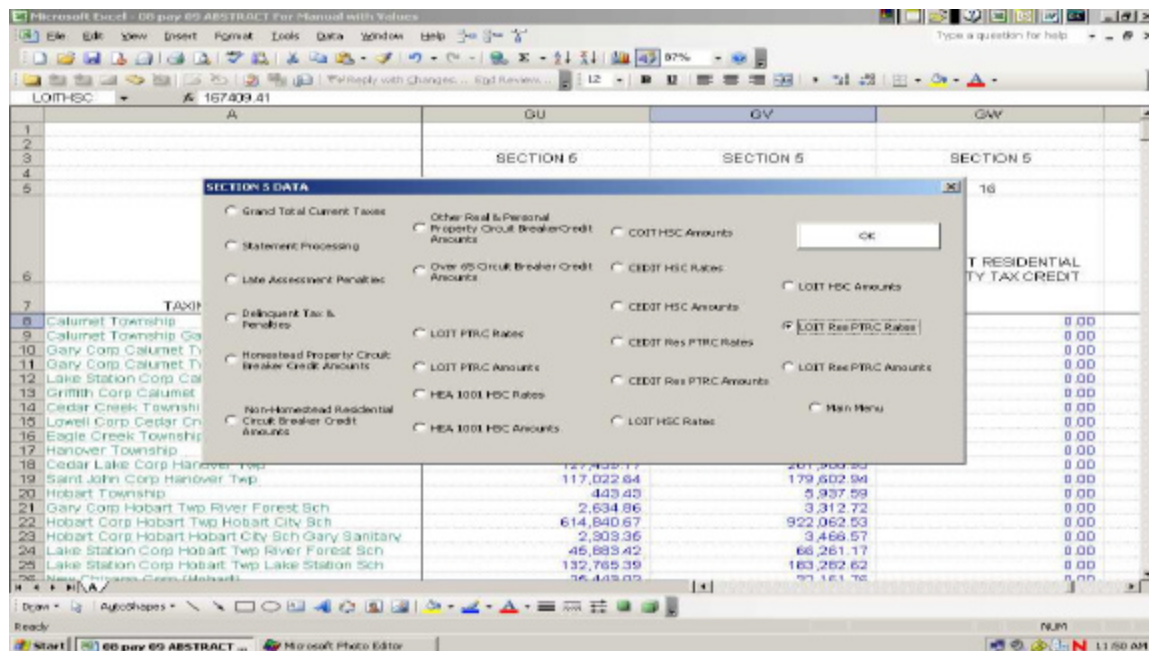
HSC, HEA 1001-2008 State HSC, COIT, CEDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If you have a TIF District(s) where the taxpayers receive LOIT HSC on increment taxes, then the LOIT HSC amount must be separated between the Taxing District line and the TIF District line. The LOIT HSC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF LOIT HSC amount. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF LOIT HSC Amounts.

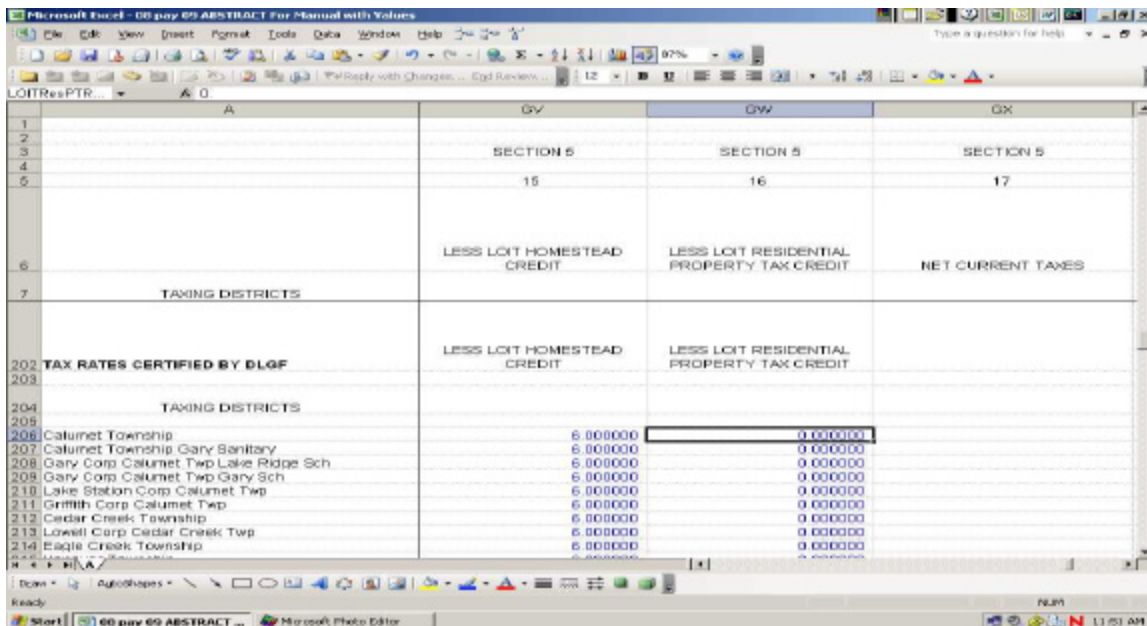
	A	GU	GV	GW
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		14	16	16
6		LESS CEDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS			
8	Calumet Township	99,788.86	167,409.41	0.00
9	Calumet Township Gary Sanitary	482.94	711.56	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	31,751.60	61,657.39	0.00
11	Gary Corp Calumet Twp Gary Sch	1,071,524.73	1,731,696.09	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	480,655.80	663,908.84	0.00
14	Cedar Creek Township	179,543.12	267,530.43	0.00
15	Lowell Corp Cedar Creek Twp	144,952.27	291,196.90	0.00
16	Eagle Creek Township	39,595.77	58,606.14	0.00
17	Hanover Township	93,845.16	143,886.10	0.00
18	Cedar Lake Corp Hanover Twp	127,439.17	201,908.95	0.00
19	Saint John Corp Hanover Twp	117,022.64	179,602.94	0.00
20	Hobart Township	443.48	5,937.59	0.00
21	Gary Corp Hobart Twp River Forest Sch	2,634.96	3,312.72	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	614,840.67	922,062.53	0.00
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,903.36	3,466.57	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	46,083.42	66,261.17	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	132,765.39	183,282.62	0.00
26	Lake Station Corp Hobart Twp Lake Station Sch	56,443.09	81,161.76	0.00

After the LOIT HSC amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the LOIT Residential Property Tax Replacement Credit Rates. From the "SECTION 5 DATA" menu select the LOIT Res PTRC Rates button and click the OK button.



After clicking the OK button you will be taken to the cell where the LOIT Res PTRC Rates are to be entered.



If you have a TIF District(s) where the taxpayers receive LOIT Residential Property Tax Credit, then the LOIT Residential Property Tax Credit rate must also be entered on the TIF District Line. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF LOIT Residential PTRC Rates.

	GV	GW	GX
SECTION 5	SECTION 5	SECTION 5	
15	16	17	
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS			
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT		
TAXING DISTRICTS			
Calumet Township	5.000000	5.500000	
Calumet Township Gary Sanitary	5.000000	5.500000	
Gary Corp Calumet Twp Lake Ridge Sch	5.000000	5.500000	
Gary Corp Calumet Twp Gary Sch	5.000000	5.500000	
Lake Station Corp Calumet Twp	5.000000	5.500000	
Griffith Corp Calumet Twp	5.000000	5.500000	
Cedar Creek Township	5.000000	5.500000	
Lowell Corp Cedar Creek Twp	5.000000	5.500000	

After the LOIT Residential PTRC rates have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the LOIT Residential PTRC amount. From the "SECTION 5 DATA" menu select the LOIT Res PTRC Amounts button and click the OK button.

	GV	GW	GX
SECTION 5	SECTION 5	SECTION 5	
15	16	17	
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS			
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT		
TAXING DISTRICTS			
Calumet Township	5.000000	5.500000	
Calumet Township Gary Sanitary	5.000000	5.500000	
Gary Corp Calumet Twp Lake Ridge Sch	5.000000	5.500000	
Gary Corp Calumet Twp Gary Sch	5.000000	5.500000	
Lake Station Corp Calumet Twp	5.000000	5.500000	
Griffith Corp Calumet Twp	5.000000	5.500000	
Cedar Creek Township	5.000000	5.500000	
Lowell Corp Cedar Creek Twp	5.000000	5.500000	



After clicking the OK button you will be taken to the cell where the LOIT Res PTRC Amounts are to be entered. LOIT Res PTRC is entered in Column 16 of Section 5.

	GV	GW	GK
SECTION 6		SECTION 5	SECTION 5
15		16	17
LESS LOIT HOMESTEAD CREDIT		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
TAXING DISTRICTS			
Calumet Township	167,409.41	0.00	6,424,239.80
Calumet Township Gary Sanitary	711.56	0.00	1,146,620.70
Gary Corp Calumet Twp Lake Ridge Sch	51,657.39	0.00	6,983,024.70
Gary Corp Calumet Twp Gary Sch	1,731,696.09	0.00	147,547,219.06
Lake Station Corp Calumet Twp	0.00	0.00	115,991.31
Griffith Corp Calumet Twp	669,908.54	0.00	19,859,038.75
Cedar Creek Township	257,530.43	0.00	7,025,678.94
Lowell Corp Cedar Creek Twp	231,196.90	0.00	7,509,159.98
Eagle Creek Township	58,606.14	0.00	2,496,215.33
Handover Township	145,586.10	0.00	3,796,951.92
Cedar Lake Corp Handover Twp	201,908.95	0.00	6,009,121.00
Saint John Corp Handover Twp	179,602.94	0.00	3,907,771.89
Hobart Township	5,937.59	0.00	4,817,766.43
Gary Corp Hobart Twp River Forest Sch	2,312.72	0.00	247,619.59
Hobart Corp Hobart Twp Hobart City Sch	922,062.53	0.00	24,256,859.91
Hobart Corp Hobart Hobart City Sch Gary Sanitary	3,466.57	0.00	352,224.87
Lake Station Corp Hobart Twp River Forest Sch	66,261.17	0.00	2,489,670.30
Lake Station Corp Hobart Twp Lake Station Sch	185,282.62	0.00	7,752,693.15
Handover Corp Hobart Twp	30,464.36	0.00	1,170,103.40

If you have a TIF District(s) where the taxpayers receive LOIT Residential Property Tax Credit on increment taxes, then the LOIT Residential PTRC amount must be separated between the Taxing District line and the TIF District line. The LOIT Residential PTRC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF LOIT Residential PTRC amount. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF LOIT Residential PTRC Amounts.

	GV	GW	GK
SECTION 6		SECTION 5	SECTION 5
15		16	17
LESS LOIT HOMESTEAD CREDIT		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
TAXING DISTRICTS			
Calumet Township	167,409.41	168,723.63	6,267,459.87
Calumet Township Gary Sanitary	711.56	759.90	1,145,761.80
Gary Corp Calumet Twp Lake Ridge Sch	51,657.39	49,895.39	6,933,129.32
Gary Corp Calumet Twp Gary Sch	1,731,696.09	1,683,924.59	145,863,294.49
Lake Station Corp Calumet Twp	0.00	0.00	115,991.31
Griffith Corp Calumet Twp	669,908.54	629,601.97	19,229,436.78
Cedar Creek Township	257,530.43	262,139.19	6,743,535.76
Lowell Corp Cedar Creek Twp	231,196.90	227,782.14	7,281,377.84
Eagle Creek Township	58,606.14	62,159.08	2,434,096.87
Handover Township	145,586.10	147,479.98	3,648,480.96
Cedar Lake Corp Handover Twp	201,908.95	200,261.54	5,868,859.46
Saint John Corp Handover Twp	179,602.94	183,892.72	3,723,679.17
Hobart Township	5,937.59	696.82	487,069.61
Gary Corp Hobart Twp River Forest Sch	2,312.72	4,140.48	243,479.10
Hobart Corp Hobart Twp Hobart City Sch	922,062.53	966,178.19	23,290,680.72
Hobart Corp Hobart Hobart City Sch Gary Sanitary	3,466.57	3,619.55	348,605.42
Lake Station Corp Hobart Twp River Forest Sch	66,261.17	72,102.51	2,417,467.89
Lake Station Corp Hobart Twp Lake Station Sch	185,282.62	208,631.32	7,944,061.83
Handover Corp Hobart Twp	30,464.36	30,951.89	1,170,103.40

This concludes data entry for Section 5.

To return to the Main Menu simultaneously press the CTRL “E” key.  
Then click on “Main Menu” and click “OK”.

## **NOTES**

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# ***PART II***

TIF

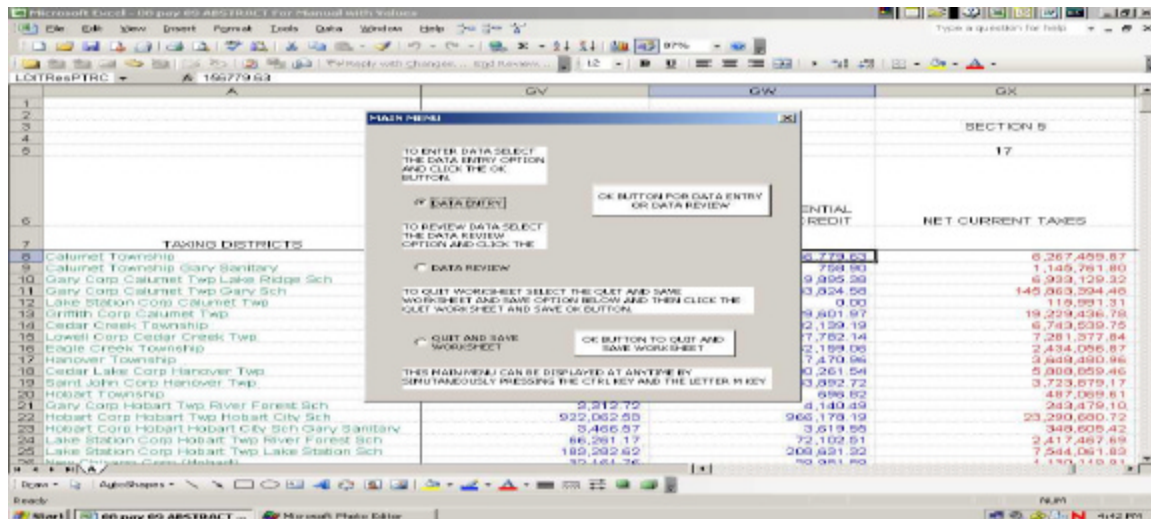
Tax Increment

Financing

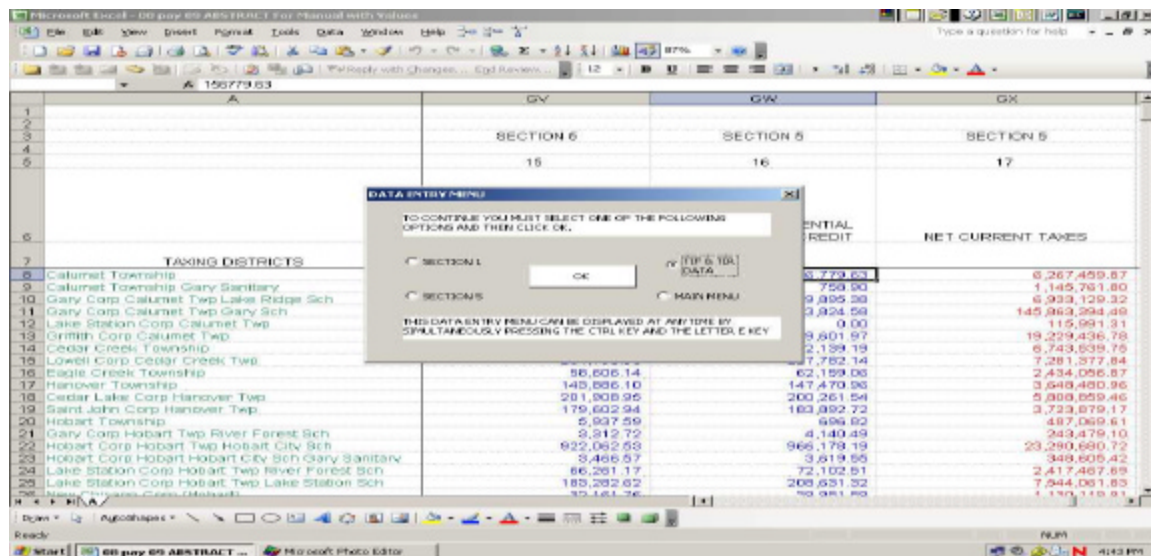
DATA ENTRY

## DATA ENTRY

To begin data entry, select the “Data Entry” button and then click the “OK BUTTON FOR DATA ENTRY OR DATA REVIEW”.



When OK has been selected the “DATA ENTRY MENU” will display. From the Data Entry Menu you will need to select the TIF & TIR Data button and then click the OK button.



After you have selected the TIF & TIR DATA button and clicked the OK button, you will be taken to the “TIF DATA” menu. The first TIF Data item that must be entered is the TIF District Name(s). From the “TIF DATA” menu select TIF District Names button and click the OK button.

Microsoft Excel - 60 pay 69 ABSTRACT For Manual with Values

File Edit View Insert Format Tools Data Window Help

Type a question for help

114 FREE 0 0

115 FREE 0 0

116 FREE 0 0

117 FREE 0 0

118 FREE 0 0

119 FREE 0 0

120 FREE 0 0

121 FREE 0 0

122 FREE 0 0

123 FREE 0 0

124 FREE 0 0

125 FREE 0 0

126 FREE 0 0

127 SUBTOTAL 0 0

128 TIE DISTRICTS \$2,968,044.660 \$23,635,571.262

129 FREE 0 0

130 FREE 0 0

131 FREE 0 0

132 FREE 0 0

133 FREE 0 0

134 FREE 0 0

135 FREE 0 0

136 FREE 0 0

137 FREE 0 0

138 FREE 0 0

139 FREE 0 0

140 FREE 0 0

141 FREE 0 0

142 FREE 0 0

143 FREE 0 0

144 FREE 0 0

145 FREE 0 0

146 FREE 0 0

147 FREE 0 0

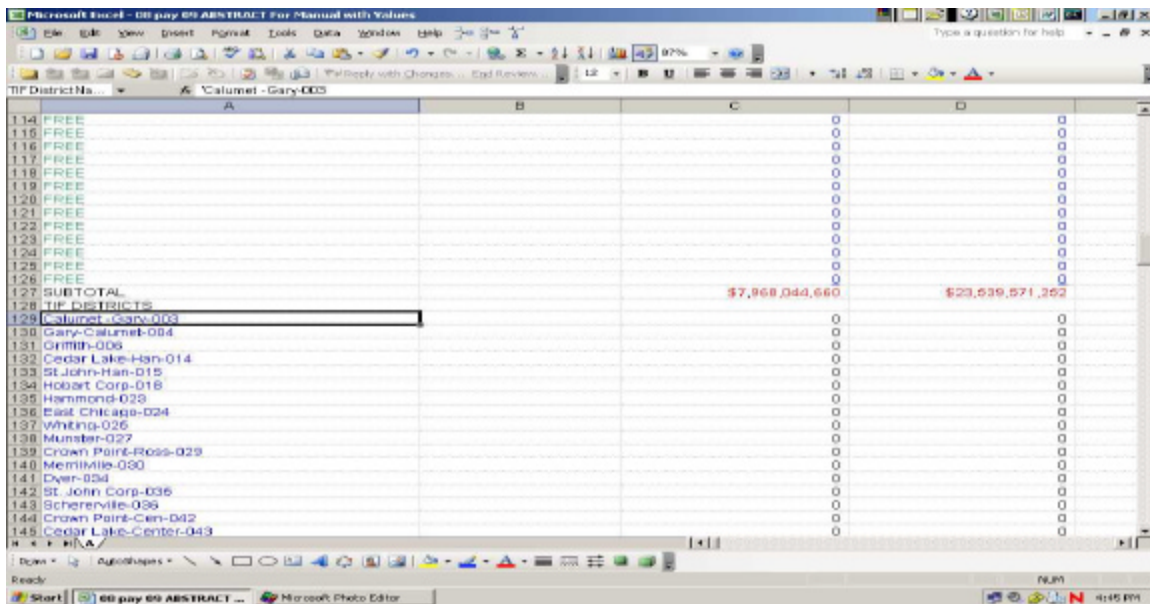
148 FREE 0 0

Ready

Start 60 pay 69 ABSTRACT Microsoft Photo Editor

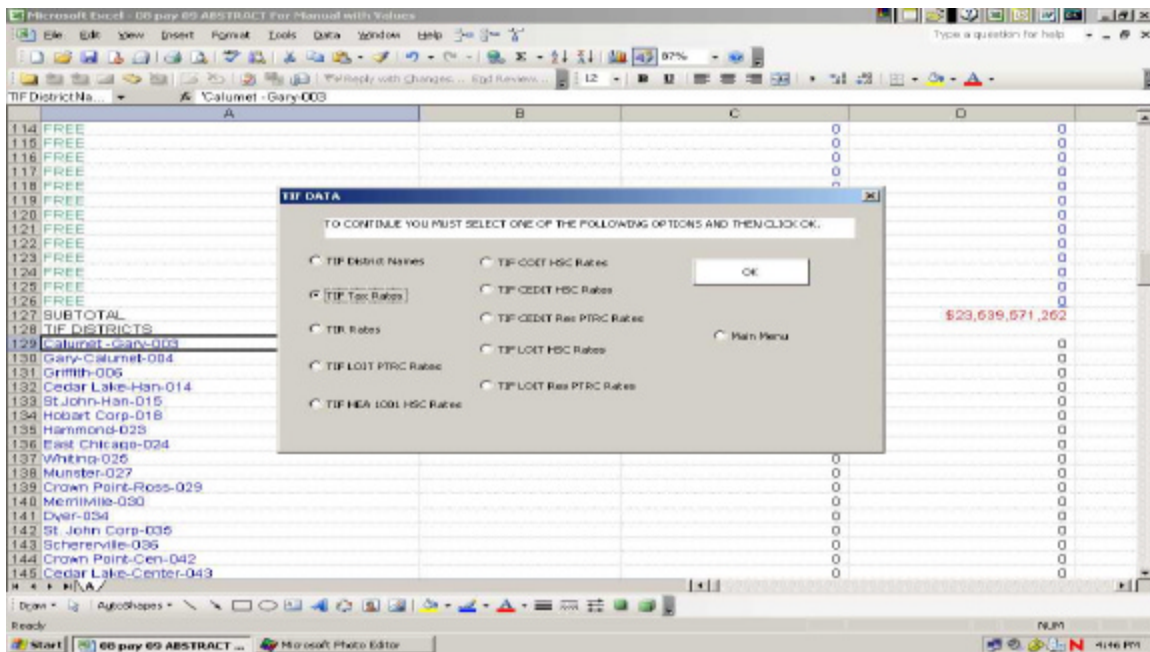
6/2/01 4:14 PM

Type in the name of the first TIF District; then arrow down to the next cell and type in the name of the second TIF District. Continue this process until all TIF District Names have been entered.



After the TIF District Names have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

From the “DATA ENTRY MENU” click the TIF & TIR DATA button and then click the OK button. You will be taken to the “TIF DATA” entry menu.





From the “TIF DATA” menu select the TIF Tax Rates button, and then click the OK button. After you have clicked the OK button, then you will be taken to the cell where the TIF District rates are to be entered.

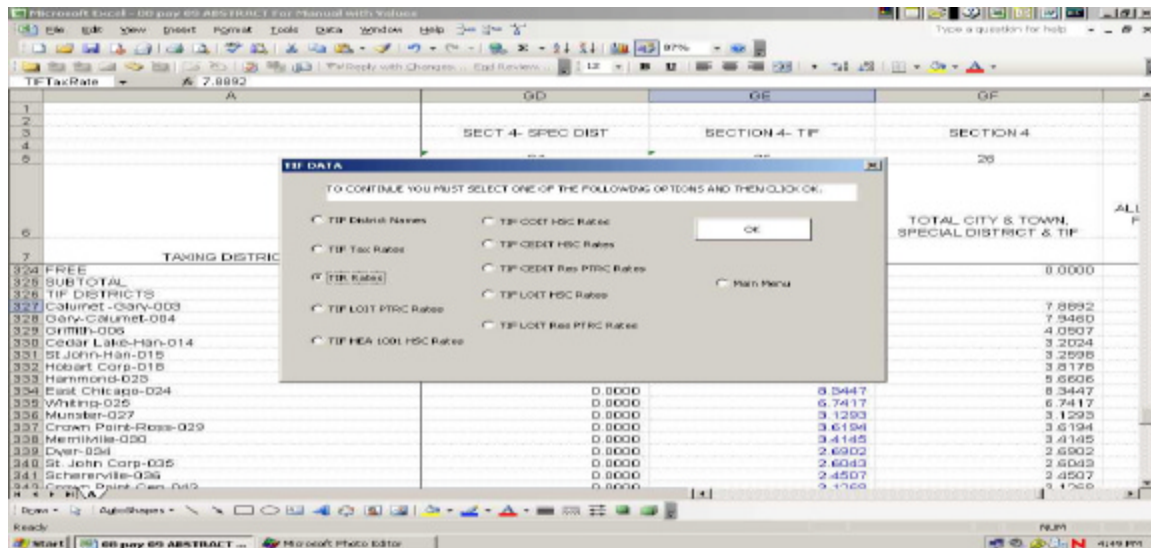
TIF TaxRate		GD	GE	GF	ALL
1	A				
2					
3		SECT 4- SPEC DIST	SECTION 4- TIF	SECTION 4	
4		24	25	26	
5					
6		TOTAL SPECIAL TAXING DISTRICT	TIF	TOTAL CITY & TOWN, SPECIAL DISTRICT & TIF	ALL
7					
8	TAKING DISTRICTS				
9	318 FREE	0.0000	0.0000	0.0000	0.0000
10	319 FREE	0.0000	0.0000	0.0000	0.0000
11	320 FREE	0.0000	0.0000	0.0000	0.0000
12	321 FREE	0.0000	0.0000	0.0000	0.0000
13	322 FREE	0.0000	0.0000	0.0000	0.0000
14	323 FREE	0.0000	0.0000	0.0000	0.0000
15	324 FREE	0.0000	0.0000	0.0000	0.0000
16	325 SUBTOTAL	0.0000	0.0000	0.0000	0.0000
17	326 TIF DISTRICTS				
18	327 Calumet - Gary-003	0.0000	0.0000	0.0000	0.0000
19	328 Gary-Calumet-004	0.0000	0.0000	0.0000	0.0000
20	329 Grmth-006	0.0000	0.0000	0.0000	0.0000
21	330 Cedar Lake-Han-014	0.0000	0.0000	0.0000	0.0000
22	331 St John-Han-015	0.0000	0.0000	0.0000	0.0000
23	332 Hobart Corp-018	0.0000	0.0000	0.0000	0.0000
24	333 Hammond-025	0.0000	0.0000	0.0000	0.0000
25	334 East Chicago-024	0.0000	0.0000	0.0000	0.0000
26	335 Whiting-026	0.0000	0.0000	0.0000	0.0000
27	336 Muncie-027	0.0000	0.0000	0.0000	0.0000

The TIF Tax Rates are the same as the tax rate of the taxing district in which the TIF district is located, except if there is a TIR rate in the TIF District. **If your county has TIR (Tax Increment Replacement Levies), then you first need to subtract the TIR Tax Rate from the TIF Tax Rate prior to doing the data entry.** After the TIR Tax Rate has been subtracted, then enter the net tax rate amount in the TIF District.

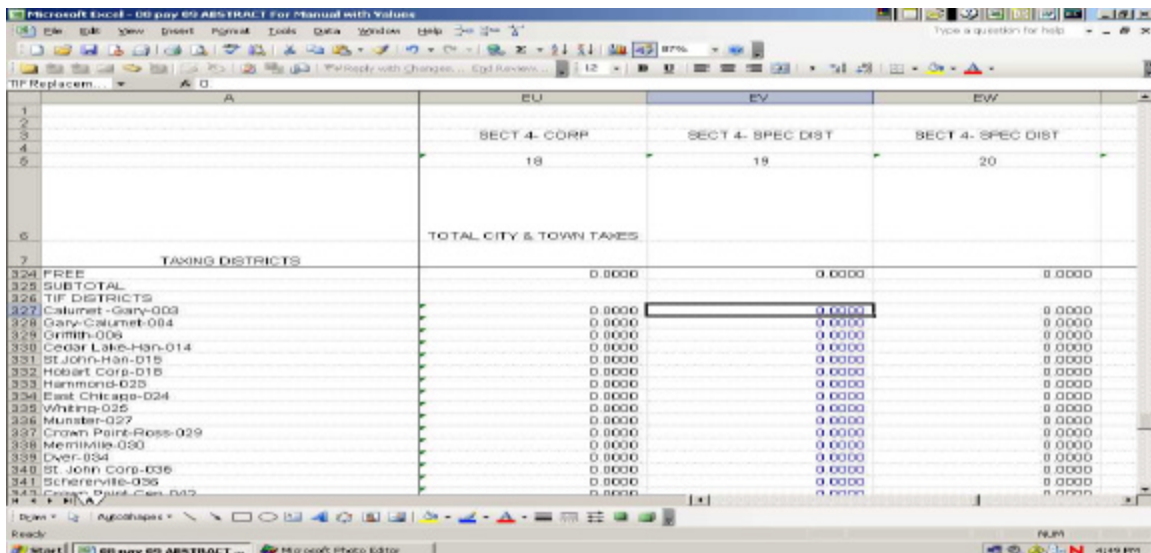
TIF TaxRate		GD	GE	GF	ALL
1	A				
2					
3		SECT 4- SPEC DIST	SECTION 4- TIF	SECTION 4	
4		24	25	26	
5					
6		TOTAL SPECIAL TAXING DISTRICT	TIF	TOTAL CITY & TOWN, SPECIAL DISTRICT & TIF	ALL
7					
8	TAKING DISTRICTS				
9	324 FREE	0.0000	0.0000	0.0000	0.0000
10	325 SUBTOTAL				
11	326 TIF DISTRICTS				
12	327 Calumet - Gary-003	0.0000	7.8892	7.8892	7.8892
13	328 Gary-Calumet-004	0.0000	7.9460	7.9460	7.9460
14	329 Grmth-006	0.0000	4.0507	4.0507	4.0507
15	330 Cedar Lake-Han-014	0.0000	3.2024	3.2024	3.2024
16	331 St John-Han-015	0.0000	3.2598	3.2598	3.2598
17	332 Hobart Corp-018	0.0000	3.8179	3.8179	3.8179
18	333 Hammond-025	0.0000	5.6606	5.6606	5.6606
19	334 East Chicago-024	0.0000	8.3447	8.3447	8.3447
20	335 Whiting-026	0.0000	6.7417	6.7417	6.7417
21	336 Muncie-027	0.0000	3.1293	3.1293	3.1293
22	337 Crown Point-Ross-029	0.0000	3.6194	3.6194	3.6194
23	338 Merrillville-030	0.0000	3.4145	3.4145	3.4145
24	339 Dyer-034	0.0000	2.6902	2.6902	2.6902
25	340 St John Corp-035	0.0000	2.6043	2.6043	2.6043
26	341 Schererville-036	0.0000	2.4507	2.4507	2.4507
27	342 Crown Point-Cos-043	0.0000	3.1768	3.1768	3.1768

After the rates have been entered for all TIF District(s), then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” click the TIF & TIR DATA button and then click the OK button. You will be taken to the “TIF DATA” entry menu.

If applicable, the next TIF Data item that needs to be entered is the TIR Rates. From the “TIF & TIR DATA” menu select the TIR Rates button and click the OK button. If the TIR Rate is not applicable, then proceed to TIF LOIT PTRC Rate instructions.



After you have clicked the OK button, then you will be taken to the cell where TIR Tax Rates are to be entered.

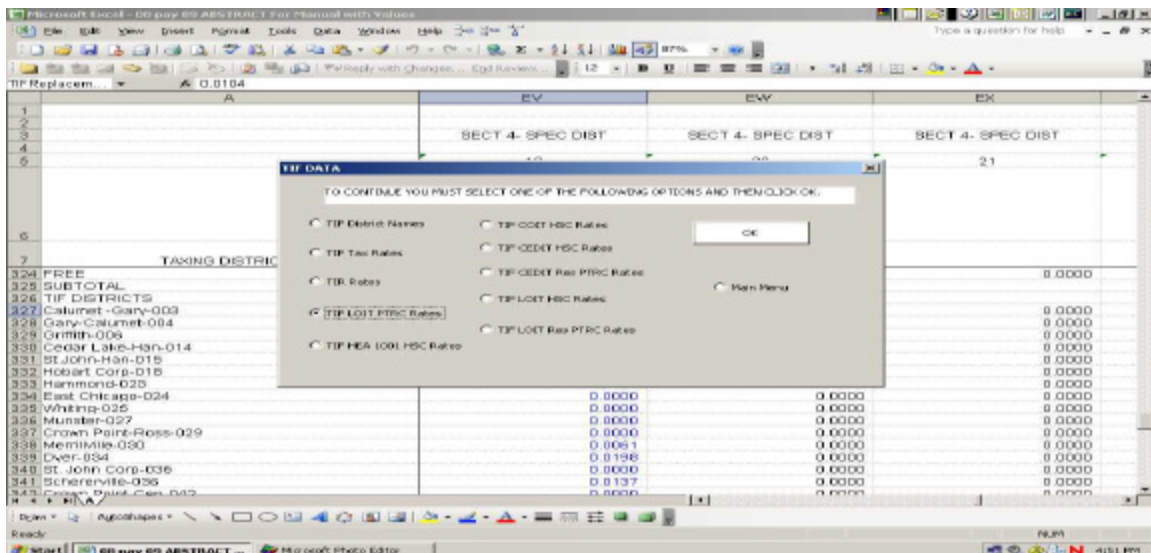


Enter the TIR Rates for those TIF District(s) that have Tax Increment Replacement Levy.

	EV	EW	EX
SECT 4- SPEC DIST			
19		20	21
TAKING DISTRICTS			
FREE	0.0000	0.0000	0.0000
SUBTOTAL			
TIF DISTRICTS			
Calumet - Gary-003	0.0104	0.0000	0.0000
Gary-Calumet-004	0.0104	0.0000	0.0000
Griffith-005	0.0000	0.0000	0.0000
Cedar Lake-Han-014	0.0026	0.0000	0.0000
St John-Han-015	0.0000	0.0000	0.0000
Hobart Corp-016	0.0012	0.0000	0.0000
Hammond-025	0.0000	0.0000	0.0000
East Chicago-024	0.0000	0.0000	0.0000
Whiting-026	0.0000	0.0000	0.0000
Munster-027	0.0000	0.0000	0.0000
Crown Point-Ross-029	0.0000	0.0000	0.0000
Merrillville-030	0.0061	0.0000	0.0000
Dyer-034	0.0196	0.0000	0.0000
St John Corp-036	0.0000	0.0000	0.0000
Schererville-035	0.0137	0.0000	0.0000
Crown Point-Cen-042	0.0000	0.0000	0.0000

After the TIR Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” select the TIF & TIR Data button and click the OK button.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF LOIT Property Tax Replacement Credit rates. On the “TIF DATA” entry menu make sure the TIF LOIT PTRC Rates button is selected. After the TIF LOIT PTRC Rates has been selected, then click the OK button.





After you have clicked the OK button you will be taken to the cell where TIF LOIT PTRC Rates are entered.

	GP	GQ	GR	LE
1				
2				
3	SECTION 5	SECTION 5	SECTION 5	
4	9	10	11	
5				
6	CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	
7	TAXING DISTRICTS			
323	FREE	0.000000	0.000000	
324	SUBTOTAL			
325	TIF DISTRICTS			
327	Calumet-Gary-003	0.000000	0.000000	
328	Gary-Calumet-004	0.000000	0.000000	
329	Griffith-005	0.000000	0.000000	
330	Cedar Lake-Han-014	0.000000	0.000000	
331	St John-Han-015	0.000000	0.000000	
332	Hobart Corp-016	0.000000	0.000000	
333	Hammond-023	0.000000	0.000000	
334	East Chicago-024	0.000000	0.000000	
335	Whiting-026	0.000000	0.000000	
336	Munster-027	0.000000	0.000000	
337	Crown Point-Ross-029	0.000000	0.000000	
338	Memphis-030	0.000000	0.000000	
339	Dyer-034	0.000000	0.000000	
340	St John Corp-035	0.000000	0.000000	
341	Schenerville-036	0.000000	0.000000	
342	Calumet Bank-Cen-042	0.000000	0.000000	

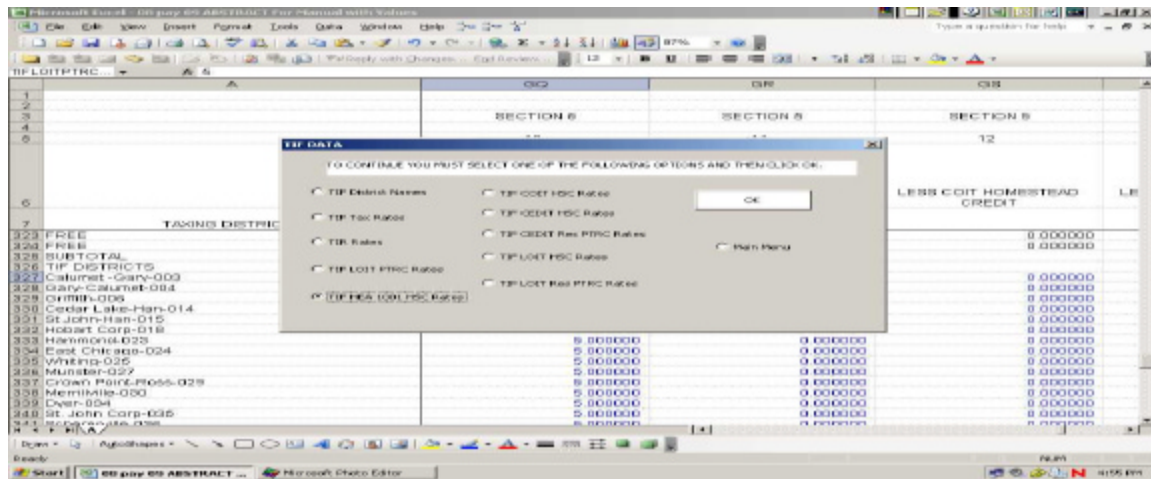
Enter the TIF LOIT PTRC rates for all TIF Districts where the taxpayers receive property tax replacement credit. If taxpayers in the TIF District pay 100% of the tax rate, or in other words don't receive the LOIT property tax replacement credit, then LOIT PTRC rates **will not** be entered for those TIF Districts. The TIF LOIT PTRC Rates will be entered in Column 10 for TIF LOIT PTRC. The TIF LOIT PTRC rates are equal to the LOIT PTRC rates for the taxing district in which the TIF district is located.

	GQ	GR	GS	LE
1				
2				
3	SECTION 5	SECTION 5	SECTION 5	
4	18	11	12	
5				
6	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	
7	TAXING DISTRICTS			
323	FREE	0.000000	0.000000	0.000000
324	FREE	0.000000	0.000000	0.000000
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet-Gary-003	0.000000	0.000000	0.000000
328	Gary-Calumet-004	0.000000	0.000000	0.000000
329	Griffith-005	0.000000	0.000000	0.000000
330	Cedar Lake-Han-014	0.000000	0.000000	0.000000
331	St John-Han-015	0.000000	0.000000	0.000000
332	Hobart Corp-016	0.000000	0.000000	0.000000
333	Hammond-023	0.000000	0.000000	0.000000
334	East Chicago-024	0.000000	0.000000	0.000000
335	Whiting-026	0.000000	0.000000	0.000000
336	Munster-027	0.000000	0.000000	0.000000
337	Crown Point-Ross-029	0.000000	0.000000	0.000000
338	Memphis-030	0.000000	0.000000	0.000000
339	Dyer-034	0.000000	0.000000	0.000000
340	St John Corp-035	0.000000	0.000000	0.000000
341	Schenerville-036	0.000000	0.000000	0.000000



After all the TIF LOIT PTRC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” click the TIF & TIR DATA button and then click the OK button. You will be taken to the “TIF DATA” entry menu.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF HEA 1001-2008 State Homestead Credit (HSC) rates. On the “TIF DATA” entry menu make sure the TIF HEA 1001 HSC Rates button is selected. After the TIF HEA 1001 HSC Rates has been selected, then click the OK button



After the OK button has been clicked, then you will be taken to the cell where TIF HEA 1001-2008 HSC rates are entered.

The screenshot shows a Microsoft Excel spreadsheet titled "Microsoft Excel - Go pay GO ARBITRARY Program with values". The spreadsheet is a tax calculation for "TIP HEA 1001". The columns are labeled GR, GG, GT, and LE. The rows are numbered 1 through 34. The data is as follows:

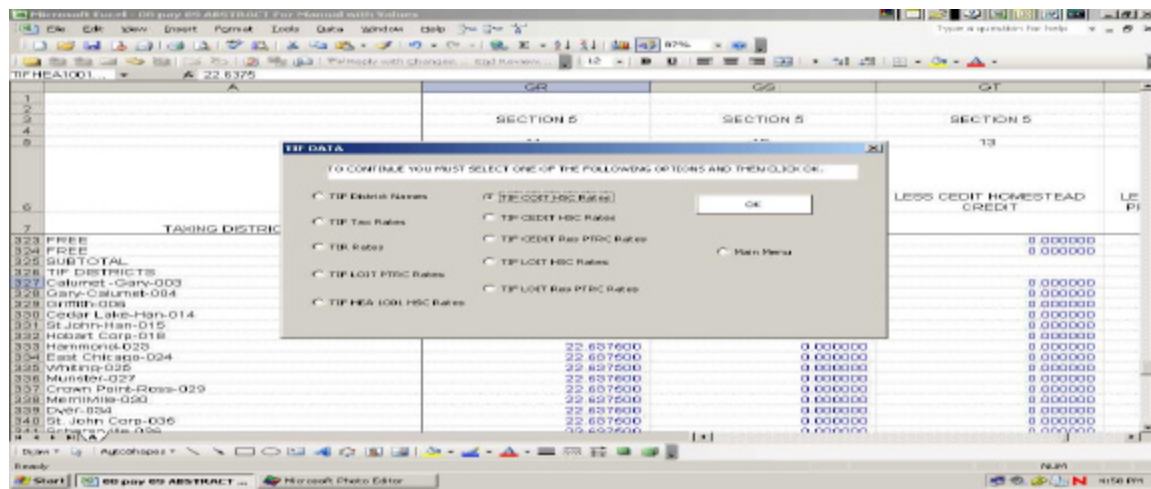
	GR	GG	GT	LE
1				
2				
3				
4				
5				
6	SECTION 5	SECTION 5	SECTION 5	
7	11	12	13	
8	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LE PI
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
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23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				

Enter TIF HEA 1001-2008 Rates for those TIF Districts where taxpayers receive homestead credit. The TIF district HEA 1001-2008 homestead credit rates are equal to the HEA 1001-2008 State homestead credit rates for the taxing district in which the TIF district is located.

TIF HEA 1001	A	GR	GG	GT	LE PI
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	
4					
5		11	12	13	
6		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	
7	TAKING DISTRICTS				
323	FREE	0.000000	0.000000	0.000000	
324	FREE	0.000000	0.000000	0.000000	
325	SUBTOTAL				
326	TIF DISTRICTS				
327	Calumet-Gary-003	22.657600	0.000000	0.000000	
328	Gary-Calumet-004	22.657600	0.000000	0.000000	
329	Ormh-006	22.657600	0.000000	0.000000	
330	Cedar Lake-Han-014	22.657600	0.000000	0.000000	
331	St John-Han-015	22.657600	0.000000	0.000000	
332	Robert Corp-018	22.657600	0.000000	0.000000	
333	Hammond-023	22.657600	0.000000	0.000000	
334	East Chicago-024	22.657600	0.000000	0.000000	
335	Whiting-026	22.657600	0.000000	0.000000	
336	Munster-027	22.657600	0.000000	0.000000	
337	Crown Point-Ross-029	22.657600	0.000000	0.000000	
338	Merrillville-030	22.657600	0.000000	0.000000	
339	Dyer-034	22.657600	0.000000	0.000000	
340	St John Corp-036	22.657600	0.000000	0.000000	
341	Schaeffsville-038	22.657600	0.000000	0.000000	

After the TIF HEA 1001-2008 State HSC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click the OK button. This will take you to the “TIF DATA” entry menu.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF COIT Homestead Credit Rate. Make sure the TIF COIT HSC Rate button is selected then click the OK button.



After the OK button has been clicked, then you will be taken to the cell where TIF COIT HSC rates are entered. Enter TIF COIT HSC Rates for those TIF Districts that have taxpayers that receive COIT homestead credit. The TIF COIT HSC rates are equal to the COIT HSC rates for the taxing district in which the TIF is located.

	GR	GS	GT	LE
SECTION 6				
11				
LESS REA 1001-2008 STATE HOMESTEAD CREDIT				
TAXING DISTRICTS				
323 FREE	0.000000	0.000000	0.000000	
324 FREE	0.000000	0.000000	0.000000	
325 SUBTOTAL				
326 TIF DISTRICTS				
327 Calumet-Gary-003	22.657600	0.000000	0.000000	
328 Gary-Calumet-004	22.657600	0.000000	0.000000	
329 Calumet-005	22.657600	0.000000	0.000000	
330 Cedar Lake-Ham-014	22.657600	0.000000	0.000000	
331 St John-Ham-015	22.657600	0.000000	0.000000	
332 Hobart Corp-018	22.657600	0.000000	0.000000	
333 Hammond-023	22.657600	0.000000	0.000000	
334 East Chicago-024	22.657600	0.000000	0.000000	
335 Whiting-025	22.657600	0.000000	0.000000	
336 Munster-027	22.657600	0.000000	0.000000	
337 Crown Point-Ross-029	22.657600	0.000000	0.000000	
338 Merrillville-030	22.657600	0.000000	0.000000	
339 Dyer-034	22.657600	0.000000	0.000000	
340 St John Corp-035	22.657600	0.000000	0.000000	
341 Schererville-036	22.657600	0.000000	0.000000	

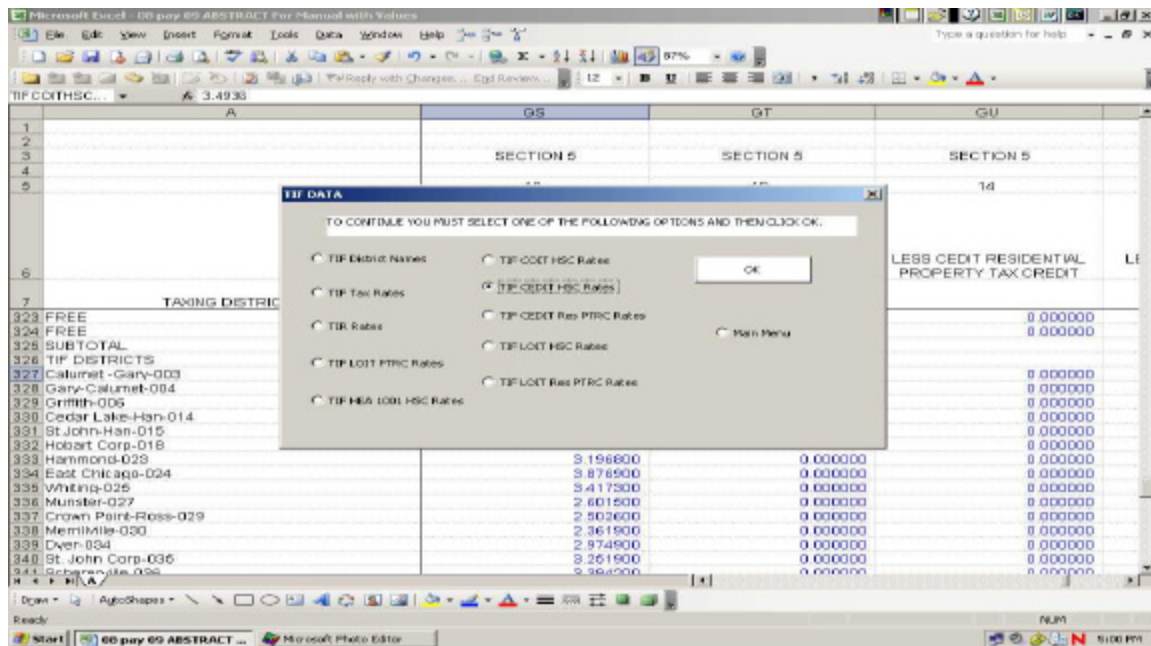
After all TIF COIT HSC Rates have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". From the "DATA ENTRY MENU" make sure the TIF & TIR DATA button is selected and then click the OK button. This will take you to the "TIF DATA" entry menu.

	GS	GT	GU	LI
SECTION 5				
12				
LESS COIT HOMESTEAD CREDIT				
TAXING DISTRICTS				
323 FREE	0.000000	0.000000	0.000000	
324 FREE	0.000000	0.000000	0.000000	
325 SUBTOTAL				
326 TIF DISTRICTS				
327 Calumet-Gary-003	2.493600	0.000000	0.000000	
328 Gary-Calumet-004	2.814100	0.000000	0.000000	
329 Calumet-005	3.066000	0.000000	0.000000	
330 Cedar Lake-Ham-014	2.528200	0.000000	0.000000	
331 St John-Ham-015	2.402700	0.000000	0.000000	
332 Hobart Corp-018	2.892100	0.000000	0.000000	
333 Hammond-023	3.156600	0.000000	0.000000	
334 East Chicago-024	3.876900	0.000000	0.000000	
335 Whiting-025	2.417200	0.000000	0.000000	
336 Munster-027	2.601500	0.000000	0.000000	
337 Crown Point-Ross-029	2.802600	0.000000	0.000000	
338 Merrillville-030	2.361500	0.000000	0.000000	
339 Dyer-034	2.874800	0.000000	0.000000	
340 St John Corp-035	3.251900	0.000000	0.000000	
341 Schererville-036	3.360300	0.000000	0.000000	

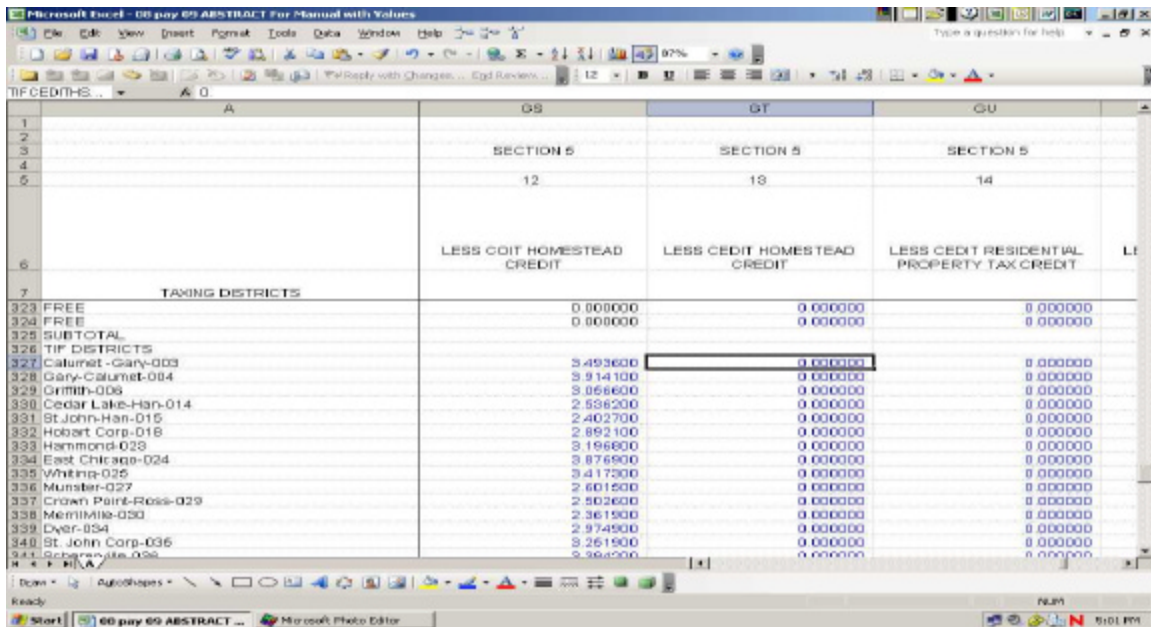
If applicable, the next "TIF DATA" item that needs to be entered is the TIF CREDIT Homestead Credit Rates. On the "TIF DATA" entry menu make sure the TIF CREDIT HSC Rates button is selected. After the TIF CREDIT



HSC Rates button has been selected, then click the OK button. The TIF CREDIT HSC rates are equal to the CREDIT HSC rates for the taxing district in which the TIF district is located.



After the OK button has been clicked, then you will be taken to the cell where TIF CREDIT HSC rates are entered.



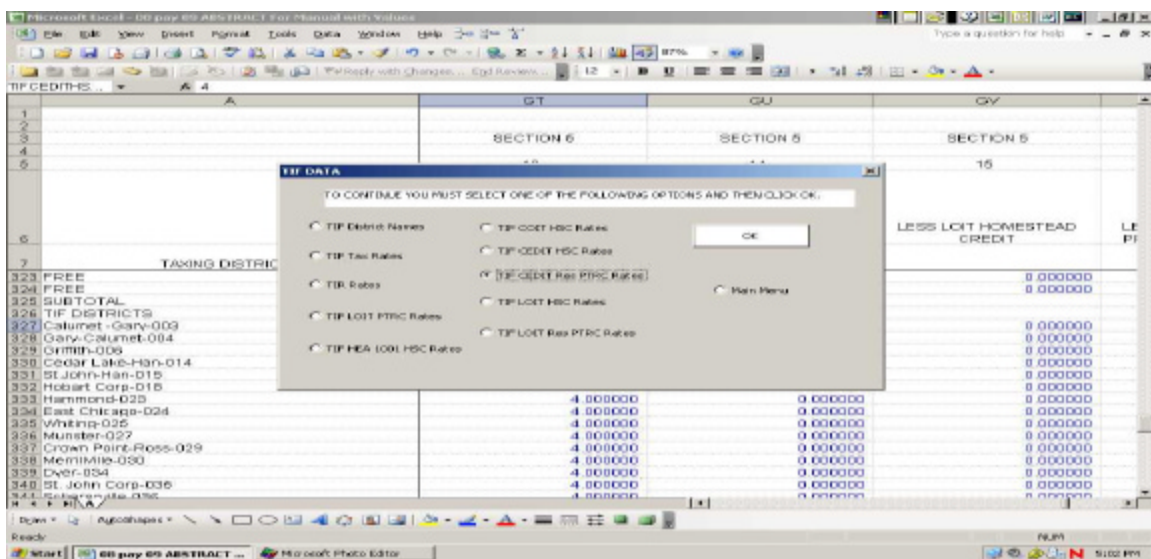
Enter TIF CREDIT HSC Rates for those TIF Districts that have taxpayers that receive CREDIT homestead credit.



	GT	GU	GV
SECTION 5			
13		14	15
LESS CREDIT HOMESTEAD CREDIT		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
TAKING DISTRICTS			
323 FREE	0.000000	0.000000	0.000000
324 FREE	0.000000	0.000000	0.000000
325 SUBTOTAL			
326 TIF DISTRICTS			
327 Calumet - Gary-003	4.000000	0.000000	0.000000
328 Gary-Calumet-004	4.000000	0.000000	0.000000
329 Griffith-005	4.000000	0.000000	0.000000
330 Cedar Lake-Han-014	4.000000	0.000000	0.000000
331 St John-Han-015	4.000000	0.000000	0.000000
332 Hobart Corp-016	4.000000	0.000000	0.000000
333 Hammond-023	4.000000	0.000000	0.000000
334 East Chicago-024	4.000000	0.000000	0.000000
335 Whiting-025	4.000000	0.000000	0.000000
336 Munster-027	4.000000	0.000000	0.000000
337 Crown Point-Ross-029	4.000000	0.000000	0.000000
338 Merrillville-030	4.000000	0.000000	0.000000
339 Dyer-034	4.000000	0.000000	0.000000
340 St. John Corp-036	4.000000	0.000000	0.000000
341 Calumet-Ham-038	4.000000	0.000000	0.000000

After all TIF CREDIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click the OK button. This will take you to the “TIF DATA” entry menu.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF CREDIT RESIDENTIAL Property Tax Replacement Credit Rates. Note: these are **not** the same as the CREDIT HSC rates. On the “TIF DATA” entry menu make sure the TIF CREDIT Res PTRC Rates button is selected. After the TIF CREDIT Res PTRC Rates button has been selected, then click the OK button. The TIF CREDIT Res PTRC rates are equal to the CREDIT Res PTRC rates for the taxing district in which the TIF district is located.

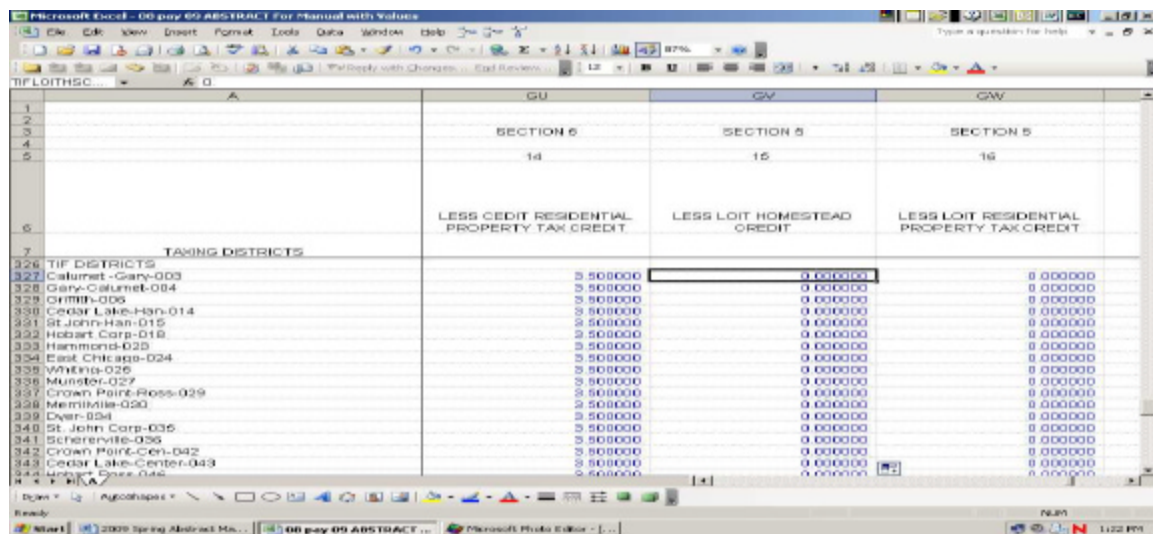
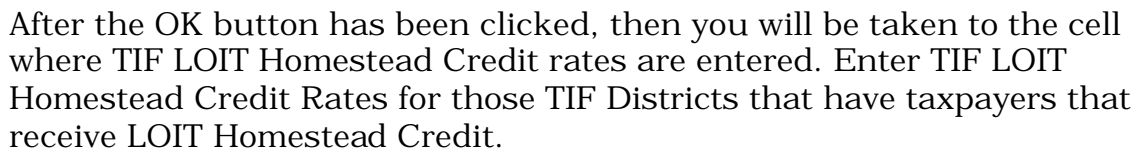


After the OK button has been clicked, then you will be taken to the cell where TIF CREDIT Residential Property Tax Credit rates are entered. Enter TIF CREDIT Residential Property Tax Credit Rates for those TIF Districts that have taxpayers that receive CREDIT Residential Property Tax Credit.

	GU	GV	GW	GK
SECTION 5	SECTION 5	SECTION 5	SECTION 5	
14	15	16	17	
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAKING DISTRICTS				
128 TIF DISTRICTS				
129 Calumet-Gary-003	0.00	0.00	0.00	1,329,191.32
130 Gary-Calumet-004	0.00	0.00	0.00	11,764,416.37
131 Grmth-006	0.00	0.00	0.00	6,504.33
132 Cedar Lake-Han-014	0.00	0.00	0.00	192,555.23
133 St John-Han-015	0.00	0.00	0.00	37,031.67
134 Hobart Corp-018	0.00	0.00	0.00	470,667.87
135 Hammond-023	0.00	0.00	0.00	18,553,696.86
136 East Chicago-024	0.00	0.00	0.00	11,802,903.06
137 Whiting-025	0.00	0.00	0.00	1,331,263.55
138 Munster-027	0.00	0.00	0.00	567,641.33
139 Crown Point-Ross-029	0.00	0.00	0.00	190,313.07
140 Merrillville-030	0.00	0.00	0.00	2,245,193.62
141 Dyer-034	0.00	0.00	0.00	3,859,536.89
142 St John Corp-036	0.00	0.00	0.00	689,082.29
143 Schererville-036	0.00	0.00	0.00	3,451,117.45
144 Crown Point-Car-042	0.00	0.00	0.00	737,133.06
145 Cedar Lake-Center-043	0.00	0.00	0.00	92,647.08
146 Hobart Ross-046	0.00	0.00	0.00	3,514,629.06
147 FREE	0.00	0.00	0.00	0.00

After all the TIF CREDIT Res PTRC Rates have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". From the "DATA ENTRY MENU" make sure the TIF & TIR DATA button is selected and click the OK button. This will take you to the "TIF DATA" entry menu.

	GU	GV	GW
SECTION 5	SECTION 5	SECTION 5	
14	16	16	
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	
TAKING DISTRICTS			
323 FREE	0.000000	0.000000	0.000000
324 FREE	0.000000	0.000000	0.000000
325 SUBTOTAL			
326 TIF DISTRICTS			
327 Calumet-Gary-003	0.000000	0.000000	0.000000
328 Gary-Calumet-004	0.000000	0.000000	0.000000
329 Grmth-006	0.000000	0.000000	0.000000
330 Cedar Lake-Han-014	0.000000	0.000000	0.000000
331 St John-Han-015	0.000000	0.000000	0.000000
332 Hobart Corp-018	0.000000	0.000000	0.000000
333 Hammond-023	0.000000	0.000000	0.000000
334 East Chicago-024	0.000000	0.000000	0.000000
335 Whiting-025	0.000000	0.000000	0.000000
336 Munster-027	0.000000	0.000000	0.000000
337 Crown Point-Ross-029	0.000000	0.000000	0.000000
338 Merrillville-030	0.000000	0.000000	0.000000
339 Dyer-034	0.000000	0.000000	0.000000
340 St John Corp-036	0.000000	0.000000	0.000000
341 Schererville-036	0.000000	0.000000	0.000000





After all the TIF LOIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click the OK button. This will take you to the “TIF DATA” entry menu.

	GV	GW	GX
1			
2			
3	SECTION 5	SECTION 5	SECTION 5
4			
5	15	16	17
6			
7	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
8			
9			
10			
11	TAKING DISTRICTS		
12			
13	0.000000	0.000000	0.000000
14	0.000000	0.000000	0.000000
15	0.000000	0.000000	0.000000
16	0.000000	0.000000	0.000000
17	0.000000	0.000000	0.000000
18	0.000000	0.000000	0.000000
19	0.000000	0.000000	0.000000
20	0.000000	0.000000	0.000000
21	0.000000	0.000000	0.000000
22	0.000000	0.000000	0.000000
23	0.000000	0.000000	0.000000
24	0.000000	0.000000	0.000000

If applicable, the next “TIF DATA” item that needs to be entered is the TIF LOIT Residential Property Tax Replacement Credit Rates. Note: these are **not** the same as the CEDIT Residential PTRC rates. On the “TIF DATA” entry menu make sure the TIF LOIT Res PTRC Rates button is selected. After the TIF LOIT Res PTRC Rates button has been selected, then click the OK button. The TIF LOIT Res PTRC rates are equal to the LOIT Res PTRC rates for the taxing district in which the TIF district is located.

	GV	GW	GX
1			
2			
3	SECTION 5	SECTION 5	SECTION 5
4			
5	15	16	17
6			
7	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
8			
9			
10			
11	TAKING DISTRICTS		
12			
13	0.000000	0.000000	0.000000
14	0.000000	0.000000	0.000000
15	0.000000	0.000000	0.000000
16	0.000000	0.000000	0.000000
17	0.000000	0.000000	0.000000
18	0.000000	0.000000	0.000000
19	0.000000	0.000000	0.000000
20	0.000000	0.000000	0.000000
21	0.000000	0.000000	0.000000
22	0.000000	0.000000	0.000000
23	0.000000	0.000000	0.000000
24	0.000000	0.000000	0.000000



After the OK button has been clicked, then you will be taken to the cell where TIF LOIT Residential Property Tax Replacement Credit rates are entered.

	A	GW	GX	GY
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		16	17	18
6		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX
7	TAXING DISTRICTS			
323	FREE	0.000000		
324	FREE	0.000000		
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet-Gary-003	0.000000		
328	Gary-Calumet-004	0.000000		
329	Griffith-006	0.000000		
330	Cedar Lake-Han-014	0.000000		
331	St John-Han-015	0.000000		
332	Hobart Corp-018	0.000000		
333	Hammond-023	0.000000		
334	East Chicago-024	0.000000		
335	Whiting-025	0.000000		
336	Munster-027	0.000000		
337	Crown Point-Ross-029	0.000000		
338	Merrillville-030	0.000000		
339	Dyer-034	0.000000		
340	St John Corp-036	0.000000		
341	Schererville-038	0.000000		

Enter TIF LOIT Res PTRC Rates for those TIF Districts that have taxpayers that receive LOIT Res PTRC.

	A	GW	GX	GY
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		16	17	18
6		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX
7	TAXING DISTRICTS			
323	FREE	0.000000		
324	FREE	0.000000		
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet-Gary-003	5.500000		
328	Gary-Calumet-004	5.500000		
329	Griffith-006	5.500000		
330	Cedar Lake-Han-014	5.500000		
331	St John-Han-015	5.500000		
332	Hobart Corp-018	5.500000		
333	Hammond-023	5.500000		
334	East Chicago-024	5.500000		
335	Whiting-025	5.500000		
336	Munster-027	5.500000		
337	Crown Point-Ross-029	5.500000		
338	Merrillville-030	5.500000		
339	Dyer-034	5.500000		
340	St John Corp-036	5.500000		
341	Schererville-038	5.500000		

After all the TIF LOIT Res PTRC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click the OK button. This will take you to the “TIF DATA” entry menu.

After all the TIF & TIR data has been entered, then you have completed the primary setup for the TIF Data. Next, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

### **TIF Section 1 Data Entry**

After you have completed the primary setup for the TIF District(s), you are ready to enter the TIF data in Sections 1A, 1B and 5.

TIF Values need to be entered in Section 1A and 1B of the abstract.

**TIF** amount(s) on **TIF DISTRICT** line(s) are to be entered as a **negative amount(s)**.

**TIF** amount(s) entered on the **TAXING DISTRICT** line(s) of the taxing district(s) where the TIF District(s) is located are to be entered as **positive amounts(s)**.

**The Grand Total of the TIF Column should equal zero.**

The following screens are examples of the TIF entries in Real Estate. Note that the TIF entries in the Personal Property Columns will look the same as real estate entries. Real Estate TIF entries are in Section 1 Column 17. Business Personal Property TIF entries are in Section 1B Column 34.

## TIF Entry on Taxing District Line - Real Estate

Microsoft Excel - 09 pay 10 ABSTRACT for Manual with values

File Edit View Insert Format Tools Data Window Help

71217520

	S	T	U	
	SECTION 1A	SECTION 1A	SECTION 1A	
	17	18	19	
	TIF	NET VALUE OF REAL ESTATE	PERSONAL PROPERTY OTHER THAN BUSINESS PERSONAL PROPERTY	VE
7 TAXING DISTRICTS				
8 Calumet Township	0	149,445,120	0	
9 Calumet Township Gary Sanitary	0	15,926,070	0	
10 Gary Corp Calumet Twp Lake Ridge Sch	18,998,820	90,399,550	0	
11 Gary Corp Calumet Twp Gary Sch	158,053,960	1,510,708,817	0	
12 Lake Station Corp Calumet Twp	0	1,702,900	0	
13 Griffith Corp Calumet Twp	145,640	597,578,905	0	
14 Cedar Creek Township	0	325,090,691	0	
15 Lowell Corp Cedar Creek Twp	0	368,308,485	0	
16 Eagle Creek Township	0	102,147,910	0	
17 Hanover Township	0	169,511,340	0	
18 Cedar Lake Corp Hanover Twp	6,411,640	233,180,885	0	
19 Saint John Corp Hanover Twp	1,195,800	160,992,590	0	
20 Hobart Township	0	19,609,620	0	
21 Gary Corp Hobart Twp River Forest Sch	0	2,985,650	0	
22 Hobart Corp Hobart Twp Hobart City Sch	13,036,220	799,958,671	0	
23 Hobart Corp Hobart Hobart City Sch Gary Sanitary	0	1,990,170	0	
24 Lake Station Corp Hobart Twp River Forest Sch	0	73,845,540	0	
25 Lake Station Corp Hobart Twp Lake Station Sch	0	209,650,360	0	
26 New Chicago Corp Hobart Twp	0	48,670,764	0	

Ready

Sum=9,562,944,260 NUM

09 pay 10 ABSTRACT ... 2010 Spring Abstract Ma...

6:51 AM

## TIF Entry on TIF District Line - Real Estate

Microsoft Excel - 09 pay 10 ABSTRACT for Manual with values

File Edit View Insert Format Tools Data Window Help

16999320

	S	T	U	
	SECTION 1A	SECTION 1A	SECTION 1A	
	17	18	19	
	TIF	NET VALUE OF REAL ESTATE	PERSONAL PROPERTY OTHER THAN BUSINESS PERSONAL PROPERTY	VE
7 TAXING DISTRICTS				
128 TIF DISTRICTS				
129 Calumet-Gary-003	(18,998,820)	18,998,820	0	
130 Gary-Calumet-004	(158,053,960)	158,053,960	0	
131 Griffith-005	(145,640)	145,640	0	
132 Cedar Lake-Han-014	(6,411,640)	6,411,640	0	
133 St John-Han-015	(1,195,800)	1,195,800	0	
134 Hobart Corp-018	(13,036,220)	13,036,220	0	
135 Hammond-023	(257,735,210)	257,735,210	0	
136 East Chicago-024	(135,720,150)	135,720,150	0	
137 Whiting-025	(5,626,380)	5,626,380	0	
138 Munster-027	(19,766,800)	19,766,800	0	
139 Crown Point-Ross-029	(6,467,300)	6,467,300	0	
140 Merrillville-030	(70,581,780)	70,581,780	0	
141 Dyer-034	(155,972,160)	155,972,160	0	
142 St John Corp-035	(27,930,070)	27,930,070	0	
143 Schererville-036	(155,402,320)	155,402,320	0	
144 Crown Point-Cen-042	(27,747,040)	27,747,040	0	
145 Cedar Lake-Cen-043	(3,290,050)	3,290,050	0	
146 Hobart-Ross-046	(49,011,700)	49,011,700	0	

Ready

Sum=(1,156,093,040) NUM

09 pay 10 ABSTRACT ... 2010 Spring Abstract Ma...

6:55 AM

## TIF Column – Grand Total

Microsoft Excel - 09 pay 10 ABSTRACT for Manual with values

File Edit View Insert Format Tools Data Window Help

Type a question for help

57%

Reply with Changes... Ctrl Review...

Arial 12

S129 -18998320

	A	S	T	U	
1					
2					
3		SECTION 1A	SECTION 1A	SECTION 1A	
4					
5		17	18	19	
6		TIF	NET VALUE OF REAL ESTATE	PERSONAL PROPERTY OTHER THAN BUSINESS PERSONAL PROPERTY	VE
7	TAXING DISTRICTS				
179	FREE	0	0	0	
180	FREE	0	0	0	
181	FREE	0	0	0	
182	FREE	0	0	0	
183	FREE	0	0	0	
184	FREE	0	0	0	
185	FREE	0	0	0	
186	FREE	0	0	0	
187	FREE	0	0	0	
188	FREE	0	0	0	
189	FREE	0	0	0	
190	FREE	0	0	0	
191	FREE	0	0	0	
192	FREE	0	0	0	
193	FREE	0	0	0	
194	TOTAL TIF DISTRICTS	(\$1,156,093,040)	\$1,156,093,040	\$0	
195					
196	GRAND TOTAL	\$0	\$21,824,671,632	\$0	

Ready Sun=(1,156,093,040) NUM 8:56 AM

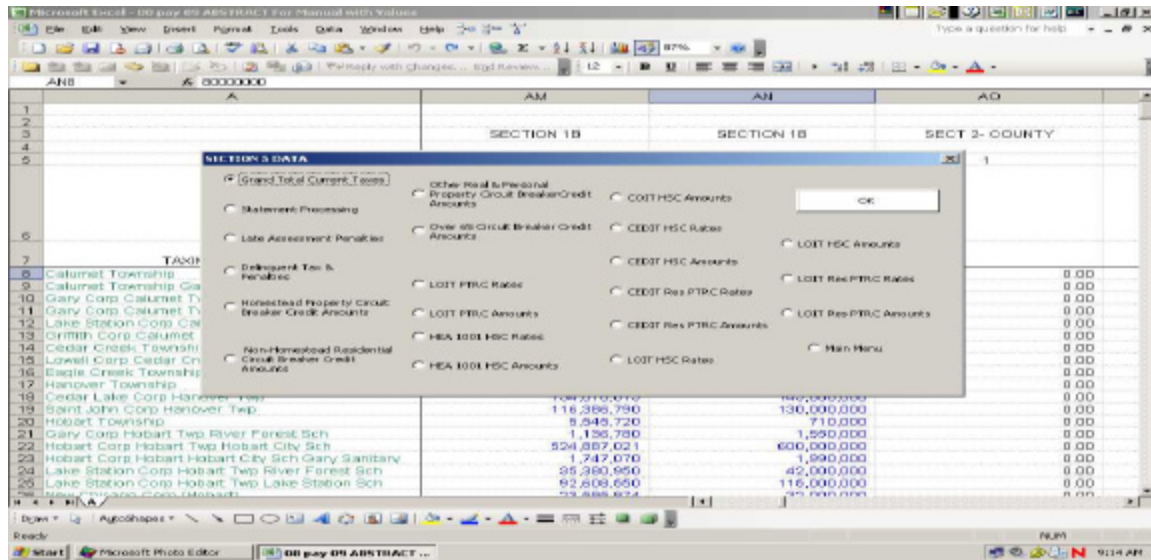
When Section 1 data entry is completed, then simultaneously, press the CTRL“E” keys to return to the “DATA ENTRY MENU”.



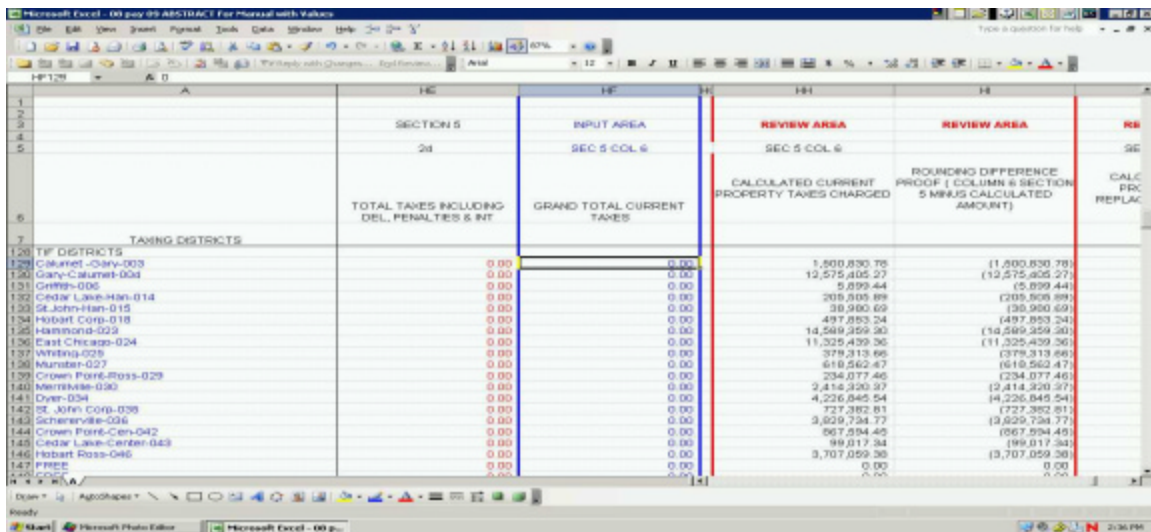
## ENTERING SECTION 5 DATA

Select the SECTION 5 button on the “DATA ENTRY MENU” and click the OK button.

From the “SECTION 5 DATA” Menu select the Grand Total Current Taxes button and click the OK button.



You will need to scroll down to the TIF District(s) line and enter the TIF Grand Total Current Taxes as a positive amount.



After the TIF Grand Total Current Taxes have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	INPUT AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	RE
	SEC 5 COL 6	SEC 5 COL 6	ROUNDING DIFFERENCE PROCP (COLLARS 6 SECTION 5 MINUS CALCULATED AMOUNT)	SEC 5 COL 10	ROUND PROCP SEC CALCUL
	GRAND TOTAL CURRENT TAXES	CALCULATED CURRENT PROPERTY TAXES CHARGED		CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	
128 TIF DISTRICTS					
129 Calumet -Gary-003	1,500,530.76	1,500,530.76	0.00	75,041.54	
130 Gary-Calumet-004	12,575,414.24	12,575,405.27	(0.01)	628,770.26	
131 Griffin-006	9,299.44	9,299.44	0.00	294.97	
132 Cedar Lake-Han-014	205,505.85	205,505.85	(0.04)	10,275.29	
133 St. John-Han-015	28,980.70	28,980.69	(0.01)	1,949.03	
134 Hobart Corp-018	497,893.28	497,893.24	(0.04)	24,892.66	
135 Hammond-023	19,534,156.72	19,534,154.35	(0.01)	976,707.72	
136 East Chicago-024	12,003,055.70	12,003,055.70	0.00	600,152.79	
137 Whiting-025	1,296,065.87	1,296,065.85	(0.02)	64,803.34	
138 Munster-027	618,569.44	618,562.47	(0.01)	30,928.12	
139 Crown Point-Ross-029	234,077.36	234,077.48	(0.10)	11,703.87	
140 Merrillville-030	2,414,320.96	2,414,320.37	(0.01)	120,716.02	
141 Oyer-034	4,227,172.98	4,226,845.54	(0.00)	211,342.28	
142 St. John Corp-035	727,383.67	727,382.81	(0.06)	36,369.14	
143 Schererville-036	3,829,780.26	3,829,734.77	(0.01)	191,486.74	
144 Crown Point-Cen-042	867,596.89	867,594.45	(0.02)	43,379.72	
145 Cedar Lake-Center-043	99,019.87	99,017.34	(0.03)	4,950.87	
146 Hobart Ross-045	3,707,059.39	3,707,059.38	(0.01)	185,352.97	
147 FREE	0.00	0.00	0.00	0.00	
148 TOTAL					

The next data item to be entered into Section 5 if applicable is the TIF Statement Processing Fee. Select the Statement Processing button and click the OK button.

	INPUT AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	RE
	SEC 5 COL 6	SEC 5 COL 6		SEC 5 COL 10	ROUND PROCP SEC CALCUL
	GRAND TOTAL CURRENT TAXES	CALCULATED CURRENT PROPERTY TAXES CHARGED		CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	
128 TIF DISTRICTS					
129 Calumet -Gary-003	1,500,530.76	1,500,530.76	0.00	75,041.54	
130 Gary-Calumet-004	12,575,414.24	12,575,405.27	(0.01)	628,770.26	
131 Griffin-006	9,299.44	9,299.44	0.00	294.97	
132 Cedar Lake-Han-014	205,505.85	205,505.85	(0.04)	10,275.29	
133 St. John-Han-015	28,980.70	28,980.69	(0.01)	1,949.03	
134 Hobart Corp-018	497,893.28	497,893.24	(0.04)	24,892.66	
135 Hammond-023	19,534,156.72	19,534,154.35	(0.01)	976,707.72	
136 East Chicago-024	12,003,055.70	12,003,055.70	0.00	600,152.79	
137 Whiting-025	1,296,065.87	1,296,065.85	(0.02)	64,803.34	
138 Munster-027	618,569.44	618,562.47	(0.01)	30,928.12	
139 Crown Point-Ross-029	234,077.36	234,077.48	(0.10)	11,703.87	
140 Merrillville-030	2,414,320.96	2,414,320.37	(0.01)	120,716.02	
141 Oyer-034	4,227,172.98	4,226,845.54	(0.00)	211,342.28	
142 St. John Corp-035	727,383.67	727,382.81	(0.06)	36,369.14	
143 Schererville-036	3,829,780.26	3,829,734.77	(0.01)	191,486.74	
144 Crown Point-Cen-042	867,596.89	867,594.45	(0.02)	43,379.72	
145 Cedar Lake-Center-043	99,019.87	99,017.34	(0.03)	4,950.87	
146 Hobart Ross-045	3,707,059.39	3,707,059.38	(0.01)	185,352.97	
147 FREE	0.00	0.00	0.00	0.00	
148 TOTAL					

You will need to scroll down to the TIF District(s) line and enter the TIF Statement Processing Charges as a positive amount.

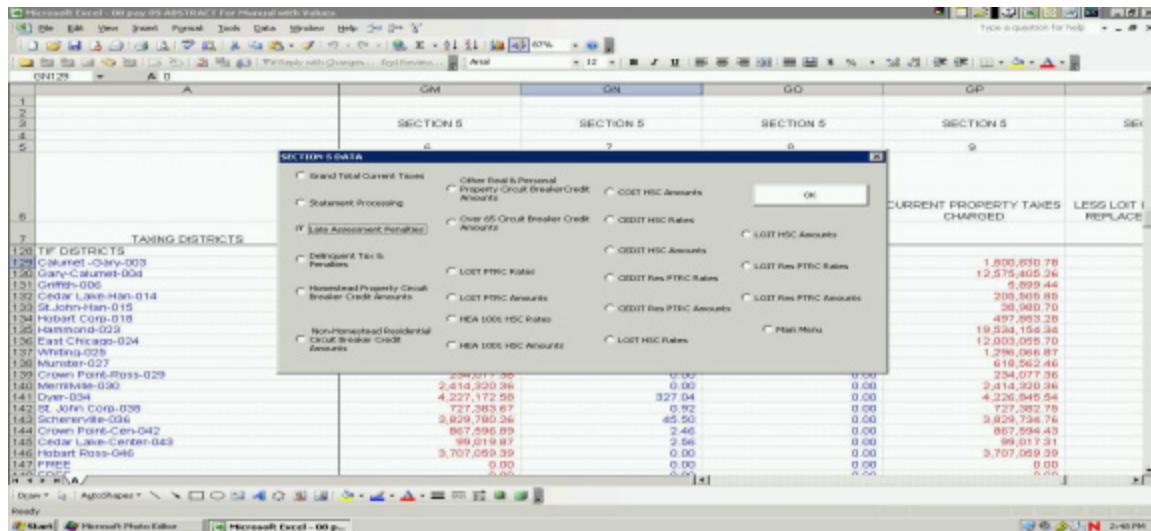
	GM	GN	GO	GP	SE
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
6	7	8	9		
OVER 65 CIRCUIT BREAKER CREDIT	GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES	
7	TAXING DISTRICTS				
128 TIF DISTRICTS					
129 Calumet - Gary-003	0.00	1,500,830.78	0.00	0.00	0.00
130 Gary-Calumet-004	0.00	12,575,414.34	0.00	0.00	0.00
131 Grimsby-006	0.00	5,899.44	0.00	0.00	0.00
132 Cedar Lake-Han-014	0.00	205,505.85	0.00	0.00	0.00
133 St. John-Han-015	0.00	38,980.70	0.00	0.00	0.00
134 Hobart Corp-018	0.00	497,893.28	0.00	0.00	0.00
135 Hammond-023	0.00	19,534,156.72	0.00	0.00	0.00
136 East Chicago-024	0.00	12,003,055.70	0.00	0.00	0.00
137 Whiting-025	0.00	1,296,066.87	0.00	0.00	0.00
138 Munster-027	0.00	618,569.44	0.00	0.00	0.00
139 Crown Point-Ross-029	0.00	234,077.56	0.00	0.00	0.00
140 Merrillville-030	0.00	2,414,320.36	0.00	0.00	0.00
141 Dyer-034	0.00	4,227,172.88	0.00	0.00	0.00
142 St. John Corp-035	0.00	727,382.67	0.00	0.00	0.00
143 Schererville-036	0.00	3,829,780.26	0.00	0.00	0.00
144 Crown Point-Cen-042	0.00	867,596.89	0.00	0.00	0.00
145 Cedar Lake-Cen-043	0.00	99,019.87	0.00	0.00	0.00
146 Hobart Ross-045	0.00	3,707,059.39	0.00	0.00	0.00
147 FREE	0.00	0.00	0.00	0.00	0.00
148 TOTAL	0.00	0.00	0.00	0.00	0.00

After the TIF Statement Processing Charges have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

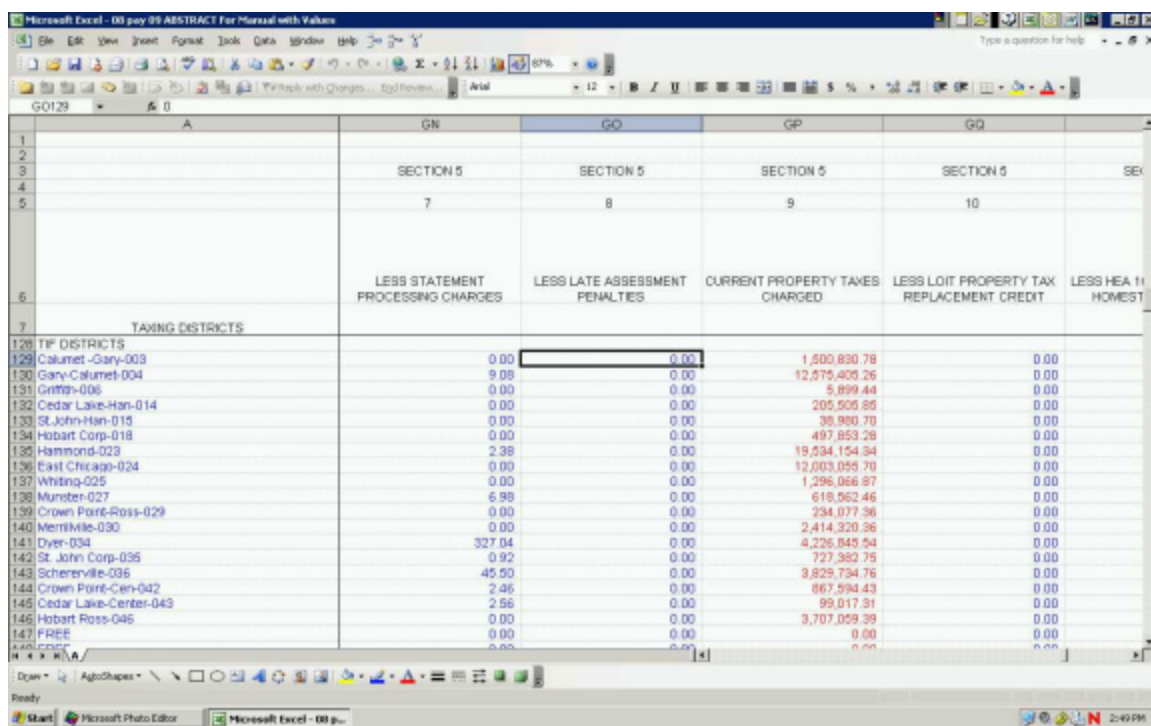
	GM	GN	GO	GP	SE
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
6	7	8	9		
GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES	LESS LOIT 1 REPLACE	
7	TAXING DISTRICTS				
128 TIF DISTRICTS					
129 Calumet - Gary-003	1,500,830.78	0.00	0.00	1,500,830.78	
130 Gary-Calumet-004	12,575,414.34	0.00	0.00	12,575,406.26	
131 Grimsby-006	5,899.44	0.00	0.00	5,899.44	
132 Cedar Lake-Han-014	205,505.85	0.00	0.00	205,505.85	
133 St. John-Han-015	38,980.70	0.00	0.00	38,980.70	
134 Hobart Corp-018	497,893.28	0.00	0.00	497,893.28	
135 Hammond-023	19,534,156.72	2.38	0.00	19,534,154.34	
136 East Chicago-024	12,003,055.70	0.00	0.00	12,003,055.70	
137 Whiting-025	1,296,066.87	0.00	0.00	1,296,066.87	
138 Munster-027	618,569.44	6.98	0.00	618,562.46	
139 Crown Point-Ross-029	234,077.56	0.00	0.00	234,077.56	
140 Merrillville-030	2,414,320.36	0.00	0.00	2,414,320.36	
141 Dyer-034	4,227,172.88	327.04	0.00	4,226,845.84	
142 St. John Corp-035	727,382.67	0.92	0.00	727,382.75	
143 Schererville-036	3,829,780.26	45.50	0.00	3,829,734.76	
144 Crown Point-Cen-042	867,596.89	2.46	0.00	867,594.43	
145 Cedar Lake-Cen-043	99,019.87	2.56	0.00	99,017.31	
146 Hobart Ross-045	3,707,059.39	0.00	0.00	3,707,059.39	
147 FREE	0.00	0.00	0.00	0.00	
148 TOTAL	0.00	0.00	0.00	0.00	

The next data item to be entered into Section 5, if applicable, is the TIF Late Assessment Penalties. Select the Late Assessment button and click the OK button.





You will need to scroll down to the TIF District(s) line and enter the TIF Late Assessment Penalties as a positive amount.



After the TIF Late Assessment Penalties have been entered, simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.



	GN	GO	GP
SECTION 5			
7			
LESS STATEMENT PROCESSING CHARGES		LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED
TAKING DISTRICTS			
128 TIF DISTRICTS			
129 Calumet-Gary-003	0.00	0.00	1,500,838.78
130 Gary-Calumet-004	5.08	25.00	12,575,388.26
131 Griffith-005	0.00	0.00	5,899.44
132 Cedar Lake-Han-014	0.00	0.00	205,505.85
133 St John-Han-015	0.00	0.00	38,988.70
134 Hobart Corp-018	0.00	0.00	497,853.28
135 Hammond-025	2.38	0.00	19,534,154.34
136 East Chicago-024	0.00	0.00	12,003,055.70
137 Whiting-026	0.00	0.00	1,296,866.87
138 Munster-027	6.98	0.00	618,562.46
139 Crown Point-Ross-029	0.00	0.00	234,077.36
140 Merrillville-030	0.00	0.00	2,414,328.36
141 Dyer-034	327.04	100.00	4,226,745.54
142 St. John Corp-036	0.92	0.00	727,382.75
143 Schererville-038	45.50	0.00	3,829,734.76
144 Crown Point-Cen-042	2.46	0.00	867,594.43
145 Cedar Lake-Center-043	2.56	0.00	99,017.31
146 Homestead-046	0.00	0.00	9,707,159.78

The next data item to be entered into Section 5 if applicable is the TIF Delinquent Tax and Penalties. Select the Delinquent Tax and Penalties button and click the OK button.

	GN	GO	GP
SECTION 5			
7			
LESS STATEMENT PROCESSING CHARGES		LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED
TAKING DISTRICTS			
128 TIF DISTRICTS			
129 Calumet-Gary-003	0.00	0.00	1,500,838.78
130 Gary-Calumet-004	5.08	25.00	12,575,388.26
131 Griffith-005	0.00	0.00	5,899.44
132 Cedar Lake-Han-014	0.00	0.00	205,505.85
133 St John-Han-015	0.00	0.00	38,988.70
134 Hobart Corp-018	0.00	0.00	497,853.28
135 Hammond-025	2.38	0.00	19,534,154.34
136 East Chicago-024	0.00	0.00	12,003,055.70
137 Whiting-026	0.00	0.00	1,296,866.87
138 Munster-027	6.98	0.00	618,562.46
139 Crown Point-Ross-029	0.00	0.00	234,077.36
140 Merrillville-030	0.00	0.00	2,414,328.36
141 Dyer-034	327.04	100.00	4,226,745.54
142 St. John Corp-036	0.92	0.00	727,382.75
143 Schererville-038	45.50	0.00	3,829,734.76
144 Crown Point-Cen-042	2.46	0.00	867,594.43
145 Cedar Lake-Center-043	2.56	0.00	99,017.31
146 Homestead-046	0.00	0.00	9,707,159.78

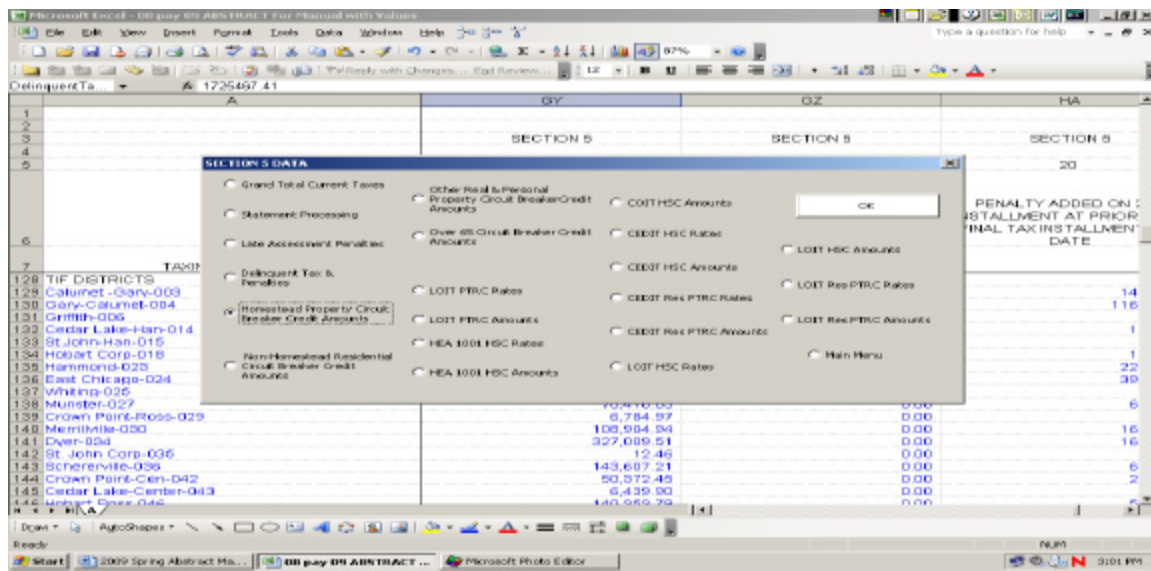
Delinquent Taxes and Penalties are entered in Columns 18, 19, 20 and 21 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Delinquent Tax and Penalties as a positive amount.

	QY	QZ	HA	HB
SECTION 5	SECTION 5	SECTION 5	SECTION 5	SECTION 5
1B	1B	20	21	
DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	PENALTY ADDED ON 2ND INSTALLMENT AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	10% PENALTY ON PRIOR YEAR'S TAXES AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	
TAKING DISTRICTS				
129 TIF DISTRICTS	0.00	0.00	0.00	0.00
129 Calumet -Gary-003	0.00	0.00	0.00	0.00
130 Gary-Calumet-004	0.00	0.00	0.00	0.00
131 Griffith-006	0.00	0.00	0.00	0.00
132 Cedar Lake-Han-014	0.00	0.00	0.00	0.00
133 St. John-Han-015	0.00	0.00	0.00	0.00
134 Hobart Corp-018	0.00	0.00	0.00	0.00
135 Hammond-023	0.00	0.00	0.00	0.00
136 East Chicago-024	0.00	0.00	0.00	0.00
137 Whiting-025	0.00	0.00	0.00	0.00
138 Munster-027	0.00	0.00	0.00	0.00
139 Crown Point-Ross-029	0.00	0.00	0.00	0.00
140 Merrillville-030	0.00	0.00	0.00	0.00
141 Dyer-034	0.00	0.00	0.00	0.00
142 St. John Corp-035	0.00	0.00	0.00	0.00
143 Schererville-036	0.00	0.00	0.00	0.00
144 Crown Point-Cen-042	0.00	0.00	0.00	0.00
145 Cedar Lake-Center-043	0.00	0.00	0.00	0.00
146 Hobart Ross-046	0.00	0.00	0.00	0.00
147 FREE	0.00	0.00	0.00	0.00
148 CROR	0.00	0.00	0.00	0.00

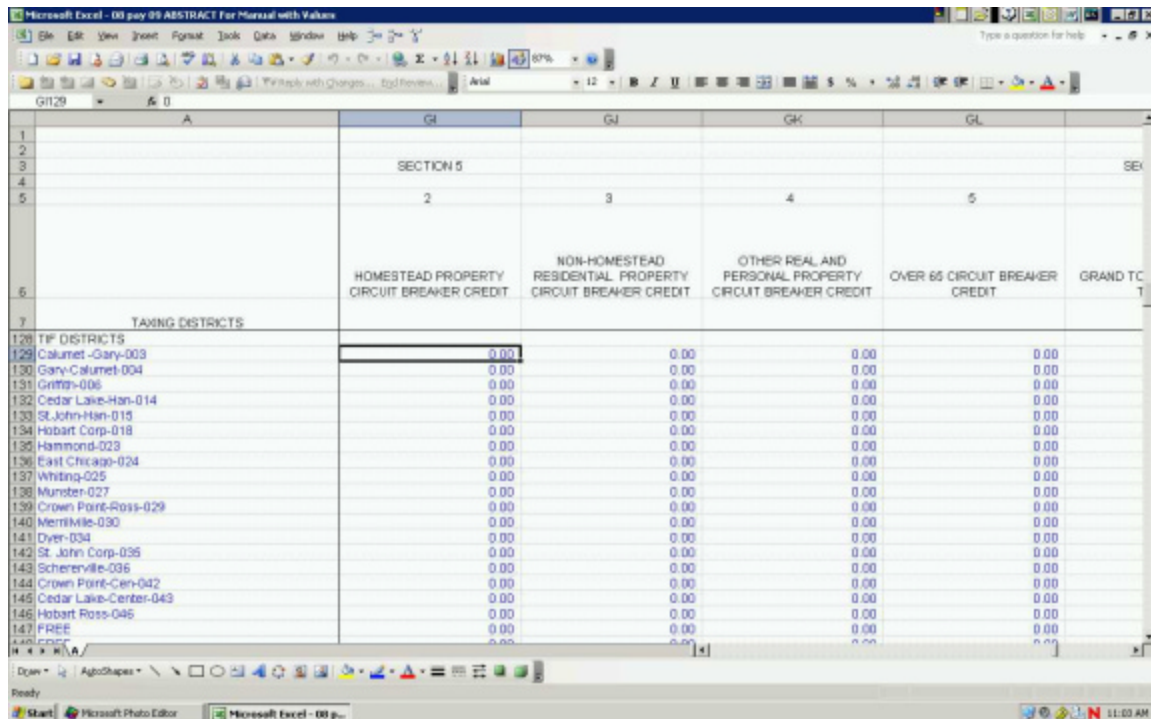
After the TIF Delinquent Tax and Penalties have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	QY	QZ	HA	HB
SECTION 5	SECTION 5	SECTION 5	SECTION 5	SECTION 5
1B	1B	20	21	
DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	PENALTY ADDED ON 2ND INSTALLMENT AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	10% PENALTY ON PRIOR YEAR'S TAXES AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	
TAKING DISTRICTS				
129 TIF DISTRICTS	648,221.37	0.00	14,968.09	0.00
129 Calumet -Gary-003	4,669,251.53	0.00	116,899.76	0.00
130 Gary-Calumet-004	32,612.78	0.00	432.32	0.00
131 Griffith-006	22,159.16	0.00	1,301.05	0.00
132 Cedar Lake-Han-014	0.00	0.00	0.00	0.00
133 St. John-Han-015	34,106.07	0.00	1,549.82	0.00
134 Hobart Corp-018	594,846.52	0.00	22,036.40	0.00
135 Hammond-023	1,126,186.66	0.00	39,338.71	0.00
136 East Chicago-024	276,543.72	0.00	196.48	0.00
137 Whiting-025	78,410.05	0.00	6,476.54	0.00
138 Munster-027	6,784.97	0.00	238.13	0.00
139 Crown Point-Ross-029	108,904.94	0.00	16,491.19	0.00
140 Merrillville-030	327,009.51	0.00	16,974.61	0.00
141 Dyer-034	12.46	0.00	0.94	0.00
142 St. John Corp-035	143,607.21	0.00	6,269.45	0.00
143 Schererville-036	80,372.45	0.00	2,179.16	0.00
144 Crown Point-Cen-042	6,439.90	0.00	190.56	0.00
145 Cedar Lake-Center-043	140,363.79	0.00	5,106.89	0.00
146 Hobart Ross-046	0.00	0.00	0.00	0.00
147 FREE	0.00	0.00	0.00	0.00
148 CROR	0.00	0.00	0.00	0.00

The next data item to be entered into Section 5 if applicable is the TIF Homestead Property Circuit Breaker Amounts. Select the Homestead Property Circuit Breaker Amounts button and click the OK button.



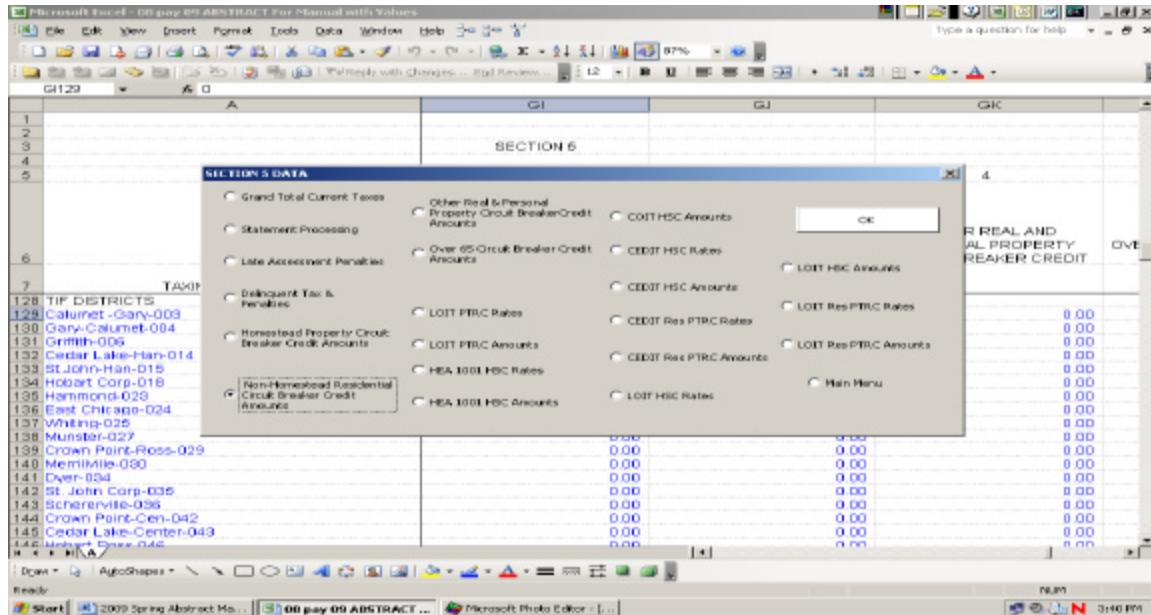
TIF Homestead Property Circuit Breaker amounts are entered in Column 2 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Homestead Property Circuit Breaker as positive amounts.



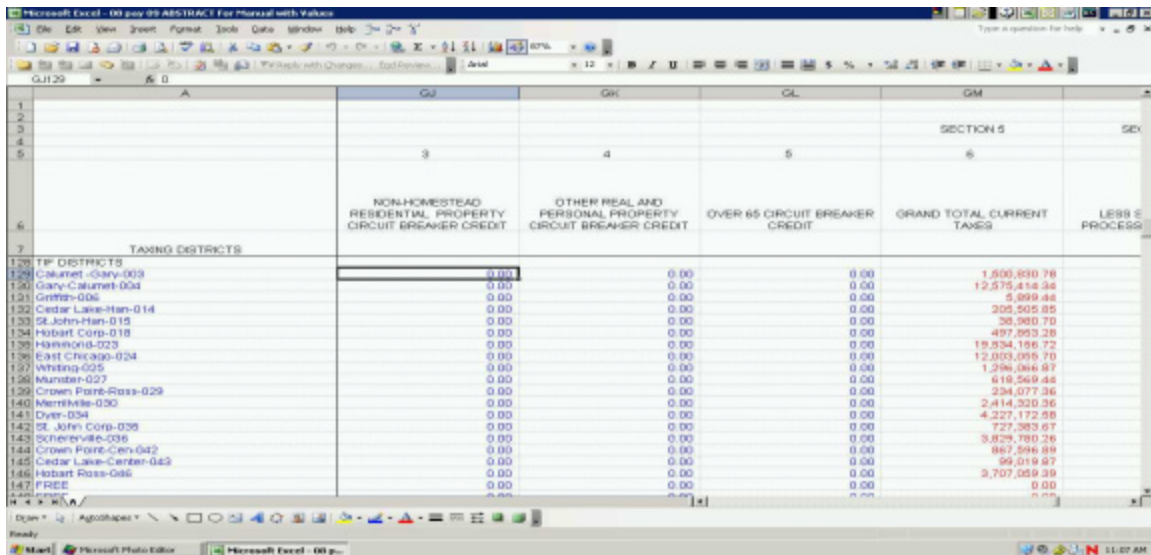
After the TIF Homestead Property Circuit Breaker Amounts have been entered, simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue to enter Section 5 data select the Section 5 button and click the OK button.



The next data item to be entered into Section 5, if applicable, is the TIF Non Homestead Residential Circuit Breaker Credit amounts. Select the Non Homestead Residential Circuit Breaker Credit amounts button and click the OK button.



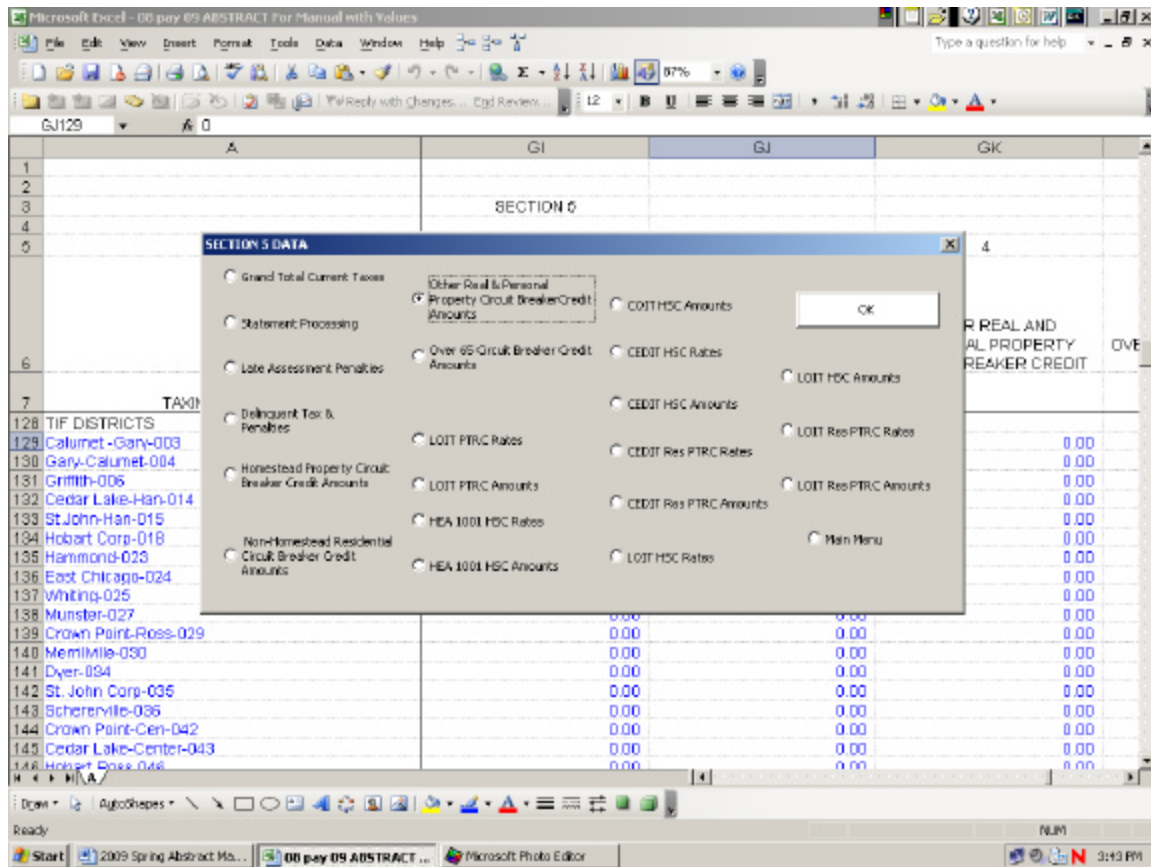
TIF Non Homestead Residential Circuit Breaker amounts are entered in Column 3 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Non Homestead Residential Circuit Breaker as positive amounts.





After the TIF Non Homestead Residential Circuit Breaker Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5, if applicable, is the TIF Other Real and Personal Property Circuit Breaker Credit amounts. Select the Other Real and Personal Property Circuit Breaker Credit amounts button and click the OK button.



TIF Other Real and Personal Property Circuit Breaker amounts are entered in Column 4 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Other Real and Personal Property Circuit Breaker as positive amounts.

	GK	GL	GM
SECTION 5			
4		5	6
OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT		OVER 65 CIRCUIT BREAKER CREDIT	GRAND TOTAL CURRENT TAXES
TAKING DISTRICTS			
128 TIF DISTRICTS			
129 Calumet - Gary-003	0.00	0.00	1,500,838.78
130 Gary-Calumet-004	0.00	0.00	12,575,414.34
131 Griffith-005	0.00	0.00	5,899.44
132 Cedar Lake-Han-014	0.00	0.00	205,505.85
133 St John-Han-015	0.00	0.00	38,988.70
134 Hobart Corp-018	0.00	0.00	497,853.28
135 Hammond-023	0.00	0.00	19,534,156.72
136 East Chicago-024	0.00	0.00	12,003,055.70
137 Whiting-026	0.00	0.00	1,296,066.87
138 Munster-027	0.00	0.00	618,569.44
139 Crown Point-Ross-029	0.00	0.00	234,877.36
140 Merrillville-030	0.00	0.00	2,414,328.36
141 Dyer-034	0.00	0.00	4,227,172.58
142 St John Corp-035	0.00	0.00	727,383.67
143 Schererville-036	0.00	0.00	3,629,788.26
144 Crown Point-Cen-042	0.00	0.00	867,596.89
145 Cedar Lake-Center-043	0.00	0.00	99,019.87
146 Hobart Corp-046	0.00	0.00	9,707,654.55

After the TIF Other Real and Personal Property Circuit Breaker Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5, if applicable, is the TIF Over 65 Circuit Breaker Credit amounts. Select the Over 65 Circuit Breaker Credit amounts button and click the OK button.

	GK	GL	GM
SECTION 5			
4		5	6
OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT		OVER 65 CIRCUIT BREAKER CREDIT	GRAND TOTAL CURRENT TAXES
TAKING DISTRICTS			
128 TIF DISTRICTS			
129 Calumet - Gary-003	0.00	0.00	1,500,838.78
130 Gary-Calumet-004	0.00	0.00	12,575,414.34
131 Griffith-005	0.00	0.00	5,899.44
132 Cedar Lake-Han-014	0.00	0.00	205,505.85
133 St John-Han-015	0.00	0.00	38,988.70
134 Hobart Corp-018	0.00	0.00	497,853.28
135 Hammond-023	0.00	0.00	19,534,156.72
136 East Chicago-024	0.00	0.00	12,003,055.70
137 Whiting-026	0.00	0.00	1,296,066.87
138 Munster-027	0.00	0.00	618,569.44
139 Crown Point-Ross-029	0.00	0.00	234,877.36
140 Merrillville-030	0.00	0.00	2,414,328.36
141 Dyer-034	0.00	0.00	4,227,172.58
142 St John Corp-035	0.00	0.00	727,383.67
143 Schererville-036	0.00	0.00	3,629,788.26
144 Crown Point-Cen-042	0.00	0.00	867,596.89
145 Cedar Lake-Center-043	0.00	0.00	99,019.87
146 Hobart Corp-046	0.00	0.00	9,707,654.55

TIF Over 65 Circuit Breaker amounts are entered in Column 5 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Over 65 Property Circuit Breaker as positive amounts.

	GL	GM	GN	GO	SE
1					
2					
3					
4					
5	5	6	7	8	
6					
7	OVER 65 CIRCUIT BREAKER CREDIT	GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES	CURRENT P. CH.
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After the TIF Over 65 Circuit Breaker Amounts have been entered, simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5 if applicable is the TIF LOIT PTRC Amounts. Select the LOIT PTRC Amounts button and click the OK button.

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The cursor will be in the first taxing district of Section 5, Column 10. You will need to scroll down to the TIF district line. In Column 10 of Section 5 enter the LOIT PTRC amount as a positive number. The amount entered will be the TIF portion of the LOIT property tax replacement credit that is from the LOIT PTRC rate.

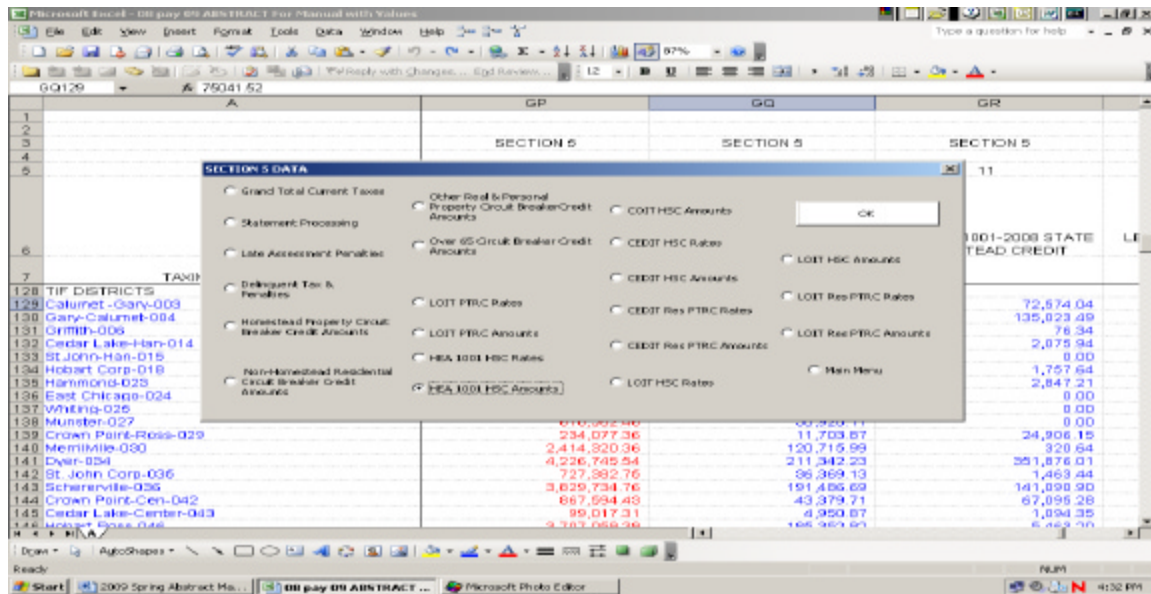
	04	05	06	07	08
1					
2					
3	SECTION 5	SECTION 5	SECTION 5	SECTION 5	
4	10	17	18	19	
5					
6	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	
7	TAXING DISTRICTS				
129	TIF DISTRICTS				
130	Calumet - Gary-003	0.00	1,297,255.16	644,221.57	0.00
131	Calumet - Gary-004	0.00	11,704,136.82	4,889,881.83	0.00
132	Griffith-006	0.00	9,487.88	32,812.78	0.00
133	Cedar Lake-Han-014	0.00	191,631.40	22,159.16	0.00
134	St. John-Han-015	0.00	37,031.67	0.00	0.00
135	Hobart Corp-018	0.00	489,883.88	34,106.07	0.00
136	Hammond-023	0.00	19,522,482.23	594,846.52	0.00
137	East Chicago-024	0.00	11,402,263.96	1,126,156.66	0.00
138	Whiting-025	0.00	1,231,263.95	276,843.72	0.00
139	Munster-027	0.00	987,841.33	79,410.08	0.00
140	Crown Point-Ross-029	0.00	178,824.46	6,794.97	0.00
141	Merrillville-030	0.00	3,273,039.95	105,004.54	0.00
142	Dyer-034	0.00	3,389,119.37	327,009.51	0.00
143	St. John Corp-035	0.00	888,240.03	12.44	0.00
144	Schenerville-036	0.00	9,376,743.54	149,607.21	0.00
145	Crown Point-Cen-042	0.00	702,577.91	60,372.45	0.00
146	Cedar Lake-Center-043	0.00	85,096.57	6,439.80	0.00
147	Hobart Ross-046	0.00	3,812,090.14	140,353.79	0.00
148	FREE	0.00	0.00	0.00	0.00
149	TOTAL	0.00	0.00	0.00	0.00

After the TIF LOIT PTRC amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

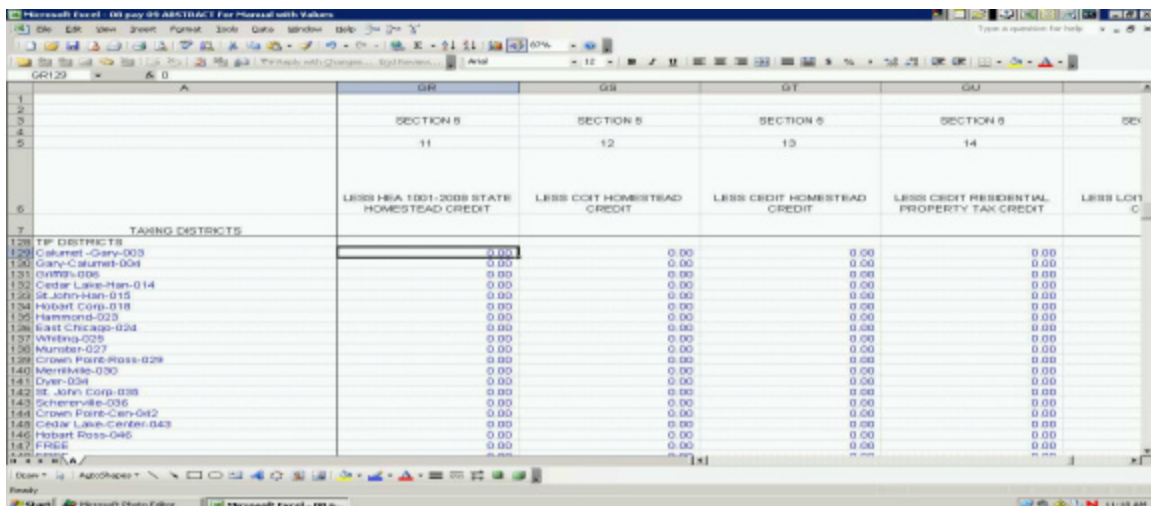
	04	05	06	07	08
1					
2					
3	SECTION 5	SECTION 5	SECTION 5	SECTION 5	SEK
4	10	11	12	13	
5					
6	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2006 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CEDIT HOMESTEAD CREDIT	LESS CEDI PROPERT
7	TAXING DISTRICTS				
129	TIF DISTRICTS				
130	Calumet - Gary-003	75,041.92	0.00	0.00	0.00
131	Gary-Calumet-004	628,770.10	0.00	0.00	0.00
132	Griffith-006	294.97	0.00	0.00	0.00
133	Cedar Lake-Han-014	10,275.29	0.00	0.00	0.00
134	St. John-Han-015	1,949.03	0.00	0.00	0.00
135	Hobart Corp-018	24,892.65	0.00	0.00	0.00
136	Hammond-023	976,707.48	0.00	0.00	0.00
137	East Chicago-024	600,152.64	0.00	0.00	0.00
138	Whiting-025	64,803.32	0.00	0.00	0.00
139	Munster-027	30,928.11	0.00	0.00	0.00
140	Crown Point-Ross-029	11,703.87	0.00	0.00	0.00
141	Merrillville-030	120,715.99	0.00	0.00	0.00
142	Dyer-034	211,342.23	0.00	0.00	0.00
143	St. John Corp-035	36,369.13	0.00	0.00	0.00
144	Schenerville-036	191,486.69	0.00	0.00	0.00
145	Crown Point-Cen-042	43,379.71	0.00	0.00	0.00
146	Cedar Lake-Center-043	4,950.87	0.00	0.00	0.00
147	Hobart Ross-046	185,352.82	0.00	0.00	0.00
148	FREE	0.00	0.00	0.00	0.00
149	TOTAL	0.00	0.00	0.00	0.00



The next data item that needs to be entered is the TIF HEA 1001-2008 State HSC Amounts. HEA 1001-2008 State HSC amounts are applicable for all counties. From the "SECTION 5 DATA" menu select the HEA 1001 HSC Amounts button and click the OK button. HEA 1001-2008 State HSC amounts are entered in Column 11 of Section 5.



After clicking the OK button you will be taken to the cell on the taxing district line where the TIF HEA 1001-2008 State HSC Amounts are to be entered. You will need to scroll downward to the TIF district line of Section Five Column 11.



If a TIF District(s) has HEA 1001-2008 HSC amounts, then you will need to subtract the TIF HEA 1001-2008 HSC amount from Column 11 in the regular taxing district.

After the TIF HEA 1001-2008 State Homestead Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GR	OS	OT	OU	SEX
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
11	12	13	14		
LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT	C
TAXING DISTRICTS					
129 TIF DISTRICTS					
129 Calumet - Gary-003	27,274.04	0.00	0.00	0.00	
130 Gary-Calumet-004	135,022.69	0.00	0.00	0.00	
131 Griffin-005	76.34	0.00	0.00	0.00	
132 Cedar Lake-Han-014	2,075.94	0.00	0.00	0.00	
133 St. John-Han-015	0.00	0.00	0.00	0.00	
134 Hobart Corp-018	1,787.64	0.00	0.00	0.00	
135 Hammond-023	2,847.21	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	24,906.15	0.00	0.00	0.00	
140 Merrillville-030	320.64	0.00	0.00	0.00	
141 Over-034	351,876.01	0.00	0.00	0.00	
142 St. John Corp-035	1,463.44	0.00	0.00	0.00	
143 Schererville-036	141,090.90	0.00	0.00	0.00	
144 Crown Point-Cen-042	67,095.28	0.00	0.00	0.00	
145 Cedar Lake-Center-043	1,094.35	0.00	0.00	0.00	
146 Hobart Ross-045	5,463.20	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	
148 TOTAL	5,463.20	0.00	0.00	0.00	

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

The next data item to be entered into Section 5 if applicable is the TIF COIT HSC Amounts. Select the COIT HSC Amounts button and click the OK button.

	GR	OS	OT	OU	SEX
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
11	12	13	14		
LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT	C
TAXING DISTRICTS					
129 TIF DISTRICTS					
129 Calumet - Gary-003	27,274.04	0.00	0.00	0.00	
130 Gary-Calumet-004	135,022.69	0.00	0.00	0.00	
131 Griffin-005	76.34	0.00	0.00	0.00	
132 Cedar Lake-Han-014	2,075.94	0.00	0.00	0.00	
133 St. John-Han-015	0.00	0.00	0.00	0.00	
134 Hobart Corp-018	1,787.64	0.00	0.00	0.00	
135 Hammond-023	2,847.21	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	24,906.15	0.00	0.00	0.00	
140 Merrillville-030	320.64	0.00	0.00	0.00	
141 Over-034	351,876.01	0.00	0.00	0.00	
142 St. John Corp-035	1,463.44	0.00	0.00	0.00	
143 Schererville-036	141,090.90	0.00	0.00	0.00	
144 Crown Point-Cen-042	67,095.28	0.00	0.00	0.00	
145 Cedar Lake-Center-043	1,094.35	0.00	0.00	0.00	
146 Hobart Ross-045	5,463.20	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	
148 TOTAL	5,463.20	0.00	0.00	0.00	

TIF COIT HSC amounts, if applicable, are entered in Column 12 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF COIT HSC amounts.

	GS	GT	GU	GV	SEX
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
12	13	14	15		
LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOT HOMESTEAD CREDIT		
TAKING DISTRICTS					
SUBTOTAL	\$9,360,066.04	\$12,285,343.43	\$13,686,906.51	\$18,427,065.12	
TIF DISTRICTS					
Calumet - Gary-003	0.00	0.00	0.00	0.00	
Calumet - Gary-004	0.00	0.00	0.00	0.00	
Griffith-006	0.00	0.00	0.00	0.00	
Cedar Lake-Han-014	0.00	0.00	0.00	0.00	
St. John-Han-015	0.00	0.00	0.00	0.00	
Hobart Corp-018	0.00	0.00	0.00	0.00	
Hammond-023	0.00	0.00	0.00	0.00	
East Chicago-024	0.00	0.00	0.00	0.00	
Whiting-025	0.00	0.00	0.00	0.00	
Munster-027	0.00	0.00	0.00	0.00	
Crown Point-Ross-029	0.00	0.00	0.00	0.00	
Merrillville-030	0.00	0.00	0.00	0.00	
Dyer-034	0.00	0.00	0.00	0.00	
St. John Corp-038	0.00	0.00	0.00	0.00	
Schenerville-036	0.00	0.00	0.00	0.00	
Crown Point-Cen-042	0.00	0.00	0.00	0.00	
Cedar Lake-Center-043	0.00	0.00	0.00	0.00	
Hobart Ross-046	0.00	0.00	0.00	0.00	

If a TIF District(s) has COIT HSC amounts, then you will need to subtract the TIF COIT HSC amount from Column 12 in the regular taxing district.

After the TIF COIT HSC Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	GS	GT	GU	GV	SEX
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
12	13	14	15		
LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOT HOMESTEAD CREDIT		
TAKING DISTRICTS					
SUBTOTAL	\$9,360,066.04	\$12,285,343.43	\$13,686,906.51	\$18,427,065.12	
TIF DISTRICTS					
Calumet - Gary-003	11,200.01	0.00	0.00	0.00	
Calumet - Gary-004	23,546.01	0.00	0.00	0.00	
Griffith-006	10.31	0.00	0.00	0.00	
Cedar Lake-Han-014	232.88	0.00	0.00	0.00	
St. John-Han-015	0.00	0.00	0.00	0.00	
Hobart Corp-018	224.85	0.00	0.00	0.00	
Hammond-023	482.07	0.00	0.00	0.00	
East Chicago-024	0.00	0.00	0.00	0.00	
Whiting-025	0.00	0.00	0.00	0.00	
Munster-027	0.00	0.00	0.00	0.00	
Crown Point-Ross-029	2,793.40	0.00	0.00	0.00	
Merrillville-030	373.45	0.00	0.00	0.00	
Dyer-034	46,241.65	0.00	0.00	0.00	
St. John Corp-038	210.22	0.00	0.00	0.00	
Schenerville-036	21,154.75	0.00	0.00	0.00	
Crown Point-Cen-042	8,133.24	0.00	0.00	0.00	
Cedar Lake-Center-043	134.20	0.00	0.00	0.00	
Hobart Ross-046	648.87	0.00	0.00	0.00	

The next data item to be entered into Section 5 if applicable is the TIF CREDIT HSC Amounts. Select the CREDIT HSC Amounts button and click the OK button.



The screenshot shows a Microsoft Excel spreadsheet titled "00 pay 05 ABSTRACT For Manual with Values". The spreadsheet is divided into columns labeled A, GS, GT, GU, GV, and GW. Rows 1 through 5 are labeled "SECTION 5" and contain values 13, 14, 15, and 16. Row 7 is labeled "TAXING DISTRICTS". Rows 127 through 147 list various districts and their corresponding tax amounts. A dialog box titled "SECTION 5 DATA" is open, showing options for "Grand Total Current Taxes", "Statement Processing", "Late Assessment Penalties", "Delinquent Tax & Penalties", "Homestead Property Circuit Breaker Credit Amounts", and "Non-Homestead Residential Circuit Breaker Credit Amounts". The dialog box also includes checkboxes for "CREDIT HSC Amounts", "LOIT HSC Amounts", "LOIT Res PTFC Rates", "CREDIT Res PTFC Rates", "LOIT Res PTFC Rates", "CREDIT Res PTFC Rates", "LOIT Res PTFC Amounts", "CREDIT Res PTFC Amounts", "HSA 1000 HSC Rates", "LOIT HSC Rates", and "Plan Menu". The "OK" button is highlighted.

TIF CREDIT HSC amounts, if applicable, are entered in Column 13 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF CREDIT HSC amounts.

If a TIF District(s) has CREDIT HSC amounts, then you will need to subtract the TIF CREDIT HSC amount from Column 13 in the regular taxing district.

The screenshot shows a Microsoft Excel spreadsheet titled "00 pay 05 ABSTRACT For Manual with Values". The spreadsheet is divided into columns labeled A, GT, GU, GV, and GW. Rows 1 through 5 are labeled "SECTION 5" and contain values 13, 14, 15, and 16. Row 7 is labeled "TAXING DISTRICTS". Rows 127 through 147 list various districts and their corresponding tax amounts. The "NET CREDIT" column is on the right. The spreadsheet shows the calculation of TIF CREDIT HSC amounts and their subtraction from the regular taxing district amounts.



After the TIF CREDIT HSC Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	QT	QU	QV	QW	
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
13	14	15	16		
LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT		NET C
TAXING DISTRICTS					
129 TIF DISTRICTS	17,802.60	0.00	0.00	0.00	
129 Calumet-Gary-003	23,855.37	0.00	0.00	0.00	
130 Gary-Calumet-004	12.49	0.00	0.00	0.00	
131 Griffith-006	365.81	0.00	0.00	0.00	
132 Cedar Lake-Han-014	0.00	0.00	0.00	0.00	
133 St. John-Han-015	310.57	0.00	0.00	0.00	
134 Hobart Corp-018	583.10	0.00	0.00	0.00	
135 Hammond-023	0.00	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	4,400.87	0.00	0.00	0.00	
140 Merrillville-030	56.66	0.00	0.00	0.00	
141 Dyer-034	62,175.77	0.00	0.00	0.00	
142 St. John Corp-035	258.59	0.00	0.00	0.00	
143 Schererville-036	24,930.47	0.00	0.00	0.00	
144 Crown Point-Cen-042	11,855.60	0.00	0.00	0.00	
145 Cedar Lake-Center-043	193.37	0.00	0.00	0.00	
146 Hobart Ross-045	965.34	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	

The next data item to be entered into Section 5, if applicable, is the TIF CREDIT RESIDENTIAL PROPERTY TAX CREDIT Amounts. Note: these are **not** the same as the CREDIT HSC amounts. Select the CREDIT Residential PTRC amounts and click the OK button.

TIF CREDIT Residential Property Tax Credit amounts, if applicable, are entered in Column 14 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF CREDIT Residential Property Tax Credit amounts.

	QT	QU	QV	QW	
SECTION 5	SECTION 5	SECTION 5	SECTION 5		
13	14	15	16		
LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT		NET C
TAXING DISTRICTS					
129 TIF DISTRICTS	17,802.60	0.00	0.00	0.00	
129 Calumet-Gary-003	23,855.37	0.00	0.00	0.00	
130 Gary-Calumet-004	12.49	0.00	0.00	0.00	
131 Griffith-006	365.81	0.00	0.00	0.00	
132 Cedar Lake-Han-014	0.00	0.00	0.00	0.00	
133 St. John-Han-015	310.57	0.00	0.00	0.00	
134 Hobart Corp-018	583.10	0.00	0.00	0.00	
135 Hammond-023	0.00	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	4,400.87	0.00	0.00	0.00	
140 Merrillville-030	56.66	0.00	0.00	0.00	
141 Dyer-034	62,175.77	0.00	0.00	0.00	
142 St. John Corp-035	258.59	0.00	0.00	0.00	
143 Schererville-036	24,930.47	0.00	0.00	0.00	
144 Crown Point-Cen-042	11,855.60	0.00	0.00	0.00	
145 Cedar Lake-Center-043	193.37	0.00	0.00	0.00	
146 Hobart Ross-045	965.34	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	

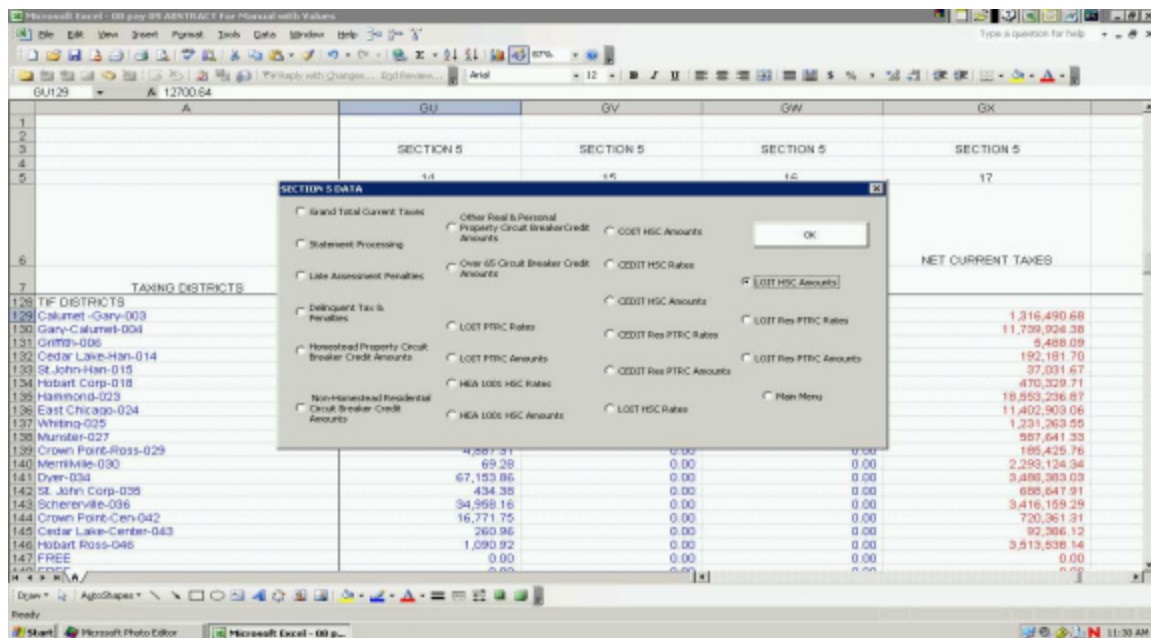
If a TIF District(s) has CEDIT Residential Property Tax Credit amounts, then you will need to subtract the CEDIT Residential Property Tax Credit amount from Column 14 in the regular taxing district.

	14	15	16	17
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT		LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
TAKING DISTRICTS				
128 TIF DISTRICTS				
129 Calumet -Gany-003	0.00	0.00	0.00	1,329,191.32
130 Gany-Calumet-004	0.00	0.00	0.00	11,764,816.27
131 Griffith-006	0.00	0.00	0.00	5,504.33
132 Cedar Lake-Han-014	0.00	0.00	0.00	192,888.23
133 St. John-Han-015	0.00	0.00	0.00	27,031.67
134 Hobart Corp-018	0.00	0.00	0.00	470,667.87
135 Hammond-023	0.00	0.00	0.00	18,553,236.87
136 East Chicago-024	0.00	0.00	0.00	11,402,903.06
137 Whiting-025	0.00	0.00	0.00	1,231,263.55
138 Munster-027	0.00	0.00	0.00	987,641.33
139 Crown Point-Ross-029	0.00	0.00	0.00	190,313.07
140 Merrillville-030	0.00	0.00	0.00	2,293,193.62
141 Over-034	0.00	0.00	0.00	3,855,536.89
142 St. John Corp-035	0.00	0.00	0.00	689,042.29
143 Schererville-036	0.00	0.00	0.00	3,451,117.45
144 Crown Point-Cen-042	0.00	0.00	0.00	737,133.06
145 Cedar Lake-Center-043	0.00	0.00	0.00	92,647.08
146 Hobart-Ross-046	0.00	0.00	0.00	3,814,629.06
147 FREE	0.00	0.00	0.00	0.00
148 TOTAL	0.00	0.00	0.00	0.00

After the TIF CEDIT Residential Property Tax Credit amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

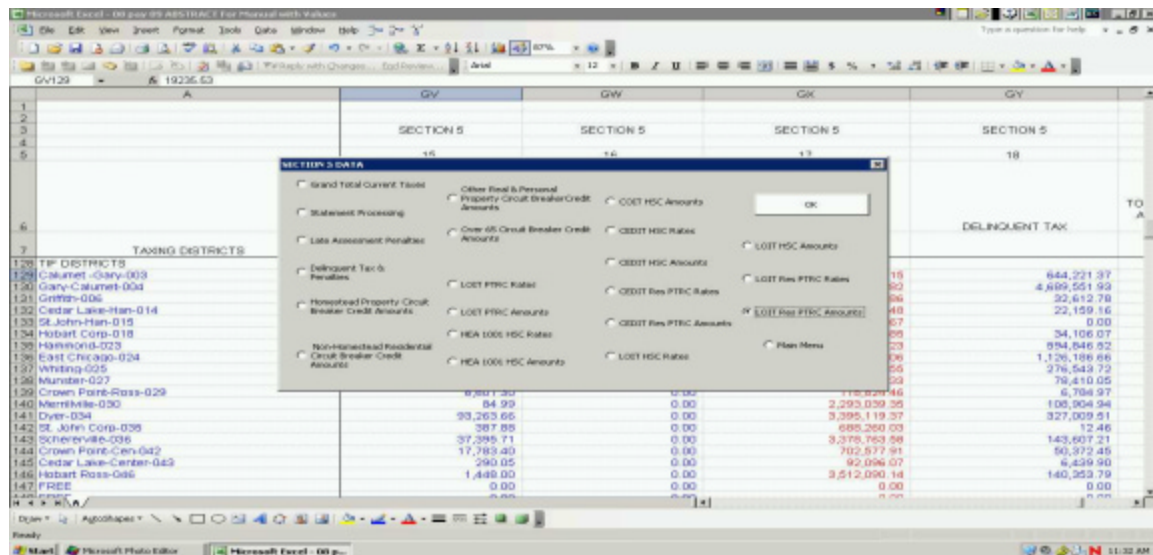
If applicable, then the next data item that needs to be entered is the TIF LOIT Homestead Credit amount. From the “SECTION 5 DATA” menu select the TIF LOIT HSC Amounts button and click the OK button.

	14	15	16	17
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT		LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
TAKING DISTRICTS				
128 TIF DISTRICTS				
129 Calumet -Gany-003	12,700.64	0.00	0.00	1,316,490.68
130 Gany-Calumet-004	29,471.95	0.00	0.00	11,735,344.32
131 Griffith-006	16.24	0.00	0.00	5,488.09
132 Cedar Lake-Han-014	373.53	0.00	0.00	192,181.70
133 St. John-Han-015	0.00	0.00	0.00	27,031.67
134 Hobart Corp-018	338.16	0.00	0.00	470,329.71
135 Hammond-023	459.99	0.00	0.00	18,553,236.87
136 East Chicago-024	0.00	0.00	0.00	11,402,903.06
137 Whiting-025	0.00	0.00	0.00	1,231,263.55
138 Munster-027	0.00	0.00	0.00	987,641.33
139 Crown Point-Ross-029	4,887.31	0.00	0.00	188,425.76
140 Merrillville-030	69.28	0.00	0.00	2,293,124.34
141 Over-034	67,153.96	0.00	0.00	3,466,363.03
142 St. John Corp-035	434.38	0.00	0.00	689,042.29
143 Schererville-036	34,265.16	0.00	0.00	3,416,155.29
144 Crown Point-Cen-042	16,771.75	0.00	0.00	720,361.31
145 Cedar Lake-Center-043	260.86	0.00	0.00	92,386.22
146 Hobart-Ross-046	1,090.92	0.00	0.00	3,813,536.14
147 FREE	0.00	0.00	0.00	0.00
148 TOTAL	12,700.64	0.00	0.00	0.00

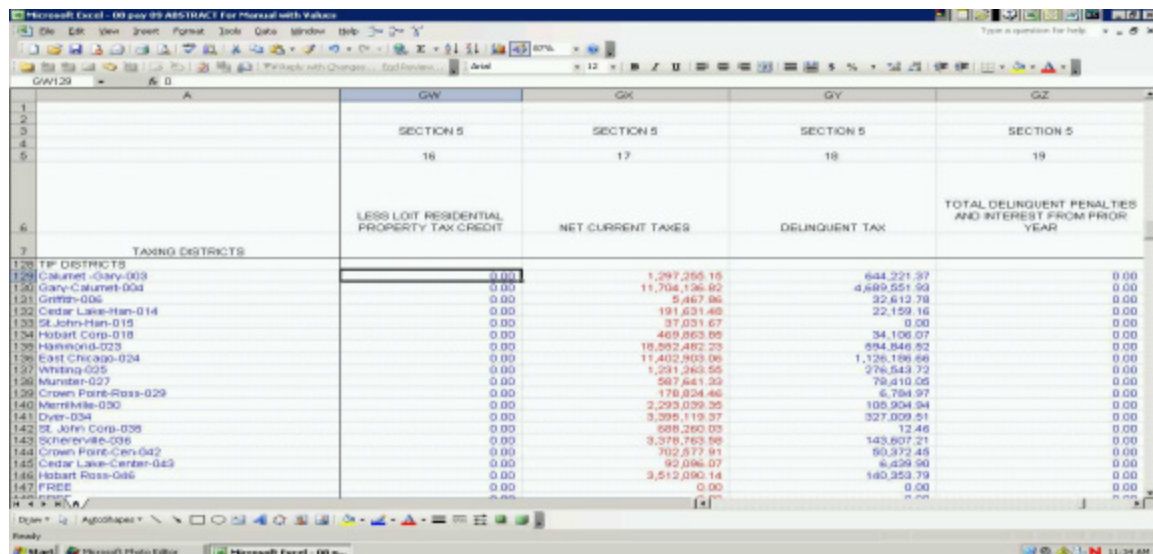




After the TIF LOIT Homestead Credit amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.



If applicable, then the next data item that needs to be entered is the TIF LOIT Residential Property Tax Credit amount. From the “SECTION 5 DATA” menu select the TIF LOIT Res PTRC Amounts button and click the OK button.



TIF LOIT Residential Property Tax Replacement Credit amounts, if applicable, are entered in Column 16 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF LOIT Res PTRC amounts.



If a TIF District(s) has LOIT Residential PTRC amounts, then you will need to subtract the LOIT Residential PTRC amount from column 16 in the regular taxing district.

After the TIF LOIT Residential PTRC amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GW	GX	GY	GZ
SECTION 5	SECTION 5	SECTION 5	SECTION 5	
16	17	18	19	
LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	
TAXING DISTRICTS				
129 TIF DISTRICTS				
129 Calumet-Gary-003	19,958.16	1,277,296.99	644,221.37	0.00
130 Gary-Calumet-004	38,487.42	11,665,649.40	4,689,551.93	0.00
131 Griffith-006	25.52	5,442.34	32,612.78	0.00
132 Cedar Lake-Han-014	586.97	191,044.51	22,159.16	0.00
133 St. John-Han-015	0.00	37,031.67	0.00	0.00
134 Hobart Corp-018	531.40	469,332.45	34,106.07	0.00
135 Hammond-023	722.84	18,561,759.99	594,846.52	0.00
136 East Chicago-024	0.00	11,402,903.06	1,126,186.66	0.00
137 Whiting-025	0.00	1,231,263.55	276,543.72	0.00
138 Munster-027	0.00	587,641.33	78,410.05	0.00
139 Crown Point-Ross-029	7,680.05	171,144.41	6,784.97	0.00
140 Merrillville-030	108.86	2,292,930.49	108,904.54	0.00
141 Dyer-034	105,527.49	3,289,591.88	327,009.51	0.00
142 St. John Corp-035	682.59	687,577.44	12.46	0.00
143 Schererville-036	54,934.25	3,323,829.33	143,607.21	0.00
144 Crown Point-Cen-042	26,355.59	676,222.32	90,372.45	0.00
145 Cedar Lake-Center-043	410.08	91,685.99	6,439.50	0.00
146 Hobart Ross-045	1,714.31	3,510,375.83	140,353.79	0.00
147 FREE	0.00	0.00	0.00	0.00
148 TOTAL	19,958.16	1,277,296.99	644,221.37	0.00

This concludes the TIF Data Entry.

## NOTES



# PART III

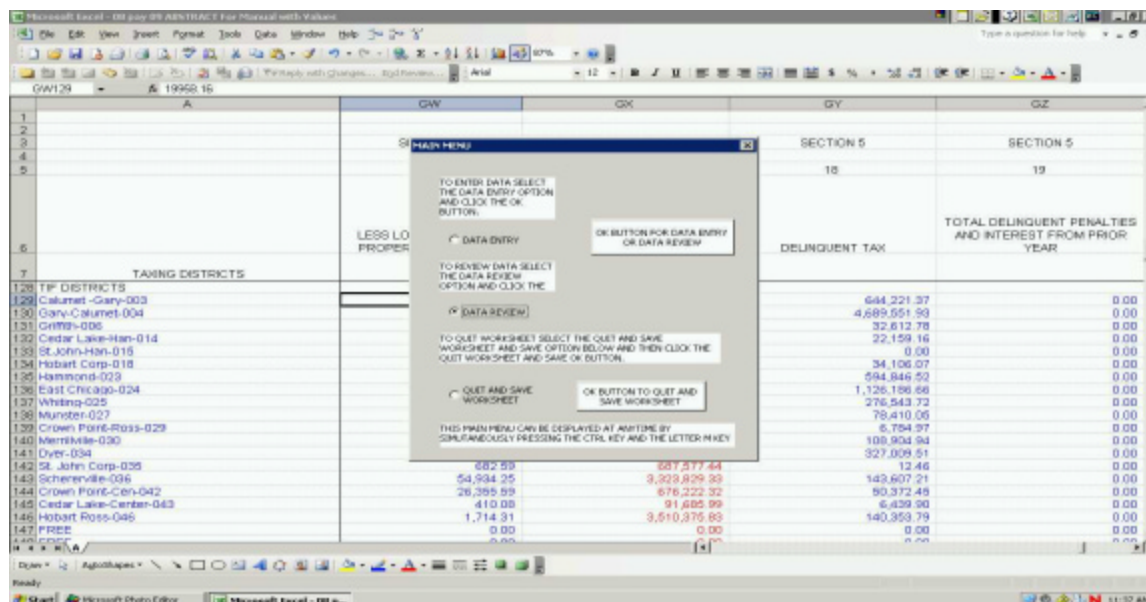
REVIEWING ABSTRACT

## REVIEWING WORKSHEET

In the worksheet after Section 5 there are columns that calculate the Grand Total Current Taxes, the LOIT Property Tax Replacement Credit, the Homestead Credit (HEA 1001-2008 State, COIT, CEDIT and LOIT), the CEDIT Residential Property Tax Credit and the LOIT Residential Property Tax Credit. These calculations are based on the tax rates DLGF and you have entered to the worksheet and the assessed values and tax amounts you have entered to the worksheet. We refer to these calculation columns as “Review Area”. They help us and **you** to validate the data you have entered to the worksheet.

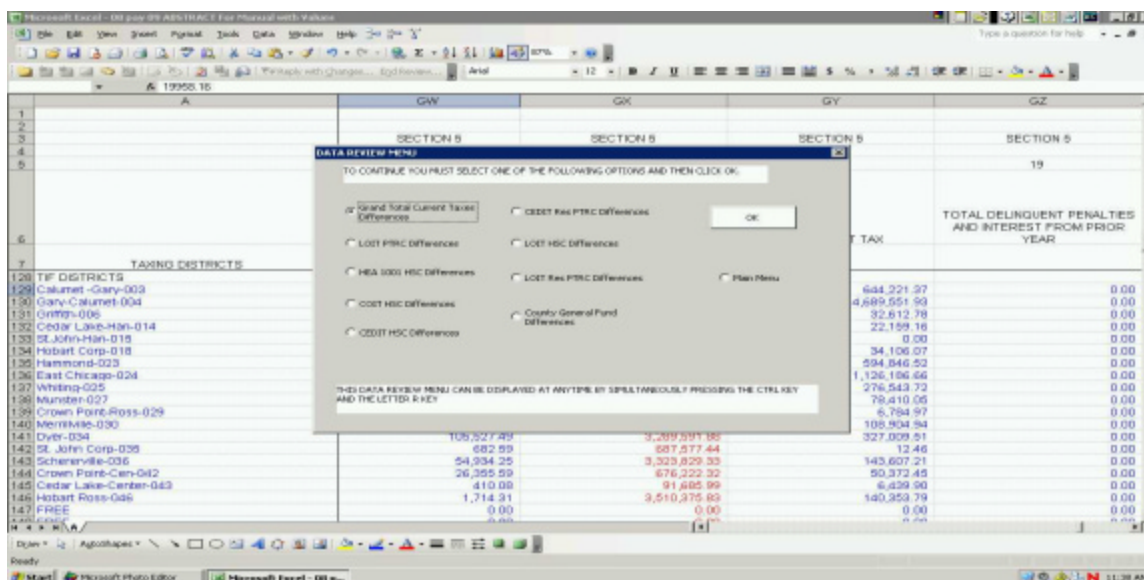
There will be differences in the “Rounding Difference Proof” columns, because there will be differences associated with rounding. Small rounding differences are ok and the abstract data that has been entered to the worksheet is most likely ok. Rounding differences will vary with the assessed value and tax amount. The larger the assessed value or tax amount is the larger the rounding difference is. Generally rounding differences are less the \$50.00, but if the assessed value and/or tax amount is hundreds of millions, then the rounding difference can be a few hundred dollars.

To begin the DATA REVIEW from the “MAIN MENU” select the DATA REVIEW button. Next click the “OK BUTTON FOR DATA ENTRY OR DATA REVIEW”.



To review the Grand Total Current Taxes Differences, then at the “DATA REVIEW MENU” select Grand Total Current Taxes Differences and click the OK button.





After clicking the OK button you will be taken to the Calculated Current Property Taxes Charged Difference Column.

TAXING DISTRICTS	INPUT AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	RE
	SEC 5 COL 6	SEC 5 COL 6	ROUNDING DIFFERENCE PROOF ( COLUMN 6 SECTION 5 MINUS CALCULATED AMOUNT)	SEC 5 COL 10	ROUND PROO SEC CALCUL
Calumet Township	8,000,129.32	7,999,775.12	(0.34)	399,988.76	
Calumet Township Gary Sanitary	1,211,984.42	1,211,984.36	0.06	60,599.22	
Gary Corp Calumet Twp Lake Ridge Sch	7,961,937.48	7,961,935.74	(2.32)	398,096.79	
Gary Corp Calumet Twp Gary Sch	174,653,990.94	174,653,883.61	14.59	8,732,694.18	
Lake Station Corp Calumet Twp	122,096.10	122,095.89	0.05	6,104.79	
Griffith Corp Calumet Twp	25,888,546.10	25,888,477.99	0.43	1,294,423.90	
Cedar Creek Township	9,177,509.14	9,176,904.78	2.88	458,845.24	
Lowell Corp Cedar Creek Twp	9,510,842.72	9,509,862.16	1.36	475,493.11	
Eagle Creek Township	3,031,523.64	3,031,476.12	1.96	151,573.81	
Hanover Township	4,975,451.50	4,975,340.98	(0.50)	248,767.05	
Cedar Lake Corp Hanover Twp	7,712,409.07	7,711,939.25	0.48	385,596.96	
Saint John Corp Hanover Twp	5,371,601.38	5,371,543.43	1.07	268,577.17	
Hobart Township	551,076.24	551,069.73	0.17	27,553.49	
Gary Corp Hobart Twp River Forest Sch	289,598.96	289,571.99	(0.29)	14,478.60	
Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	32,145,033.98	7.86	1,607,251.70	
Hobart Corp Hobart Hobart City Sch Gary Sanitary	394,773.74	394,773.77	(0.03)	19,738.69	
Lake Station Corp Hobart Twp River Forest Sch	3,093,506.04	3,093,258.84	0.36	154,662.94	
Lake Station Corp Hobart Twp Lake Station Sch	9,486,221.24	9,485,164.62	(1.54)	474,258.23	
New Chicago Corp (Hobart)	1,462,348.62	1,462,010.21	2.55	73,100.51	
Hammond Corp (North)	139,581,310.24	139,501,308.85	(2.53)	6,975,065.44	
Grand Total	8,000,129.32	7,999,775.12	(0.34)	399,988.76	

The calculated current property taxes charged review area column is the calculation of taxes that is from taking the Total Net Value of Taxables from Column 36, Section 1B times the Approved Tax Rate from Column 37, Section 1B divided by 100.

**Total Net Value of Taxables (Column 36, Section 1B) X Approved Tax Rate (Column 37, Section 1B) ÷ 100 = Calculated Current Property Taxes Charged Review Area**

The amount in the Difference Column of the Calculated Current Property Taxes Charged Review Area is the difference between the calculated tax amount and the amount in Section 5 Column 6. This difference is a rounding difference.

The rounding difference should be a nominal amount, normally less than \$50.00 but can be more if the total taxes amount is several millions and should vary in proportion to the size of the taxing district. The larger the amount of taxes, the greater the rounding difference will be.

The Difference Column is seldom zero. There is almost always a rounding difference. A difference of zero normally only happens in a small taxing district with few parcels. Differences that are considered greater than normal rounding errors **must be resolved** prior to submitting the abstract.

**Common reasons for differences greater than rounding:**

1. Valuations reported in Section 1 **DO NOT** agree with tax duplicate valuations.
2. TIF increment value not entered correctly in Section 1.
3. Total current taxes reported in Section 5 **DO NOT** agree with tax duplicate.
4. TIF increment taxes not entered correctly in Section 5.
5. Statement processing charges and late assessment penalties reported in Section 5 **DO NOT** agree with tax duplicate.
6. The worksheet tax rate does not agree with the tax rate used to calculate tax statements. **(Note: all tax rates used to calculate tax statements MUST AGREE with the tax rate certified by the Department of Local Government Finance. If they do not, then you will be required to recalculate tax statements.)**
7. The tax rates certified by the Department of Local Government Finance should be the same rate that has been entered to the worksheet by the Department of Local Government Finance. **If they are not, then contact the State Auditor's Office immediately.**

The amounts in the Difference Column of the Less LOIT Property Tax Replacement Credit review area equals the difference between the calculated LOIT PTRC amount and the LOIT PTRC amount entered in Section 5, Column 10. This difference is a rounding difference. The rounding differences should be small amounts and should be less than the current property tax rounding differences. The difference should vary in proportion to the size of the taxing district. The larger the dollar amount of the replacement credit the larger the rounding difference will be. The difference column should rarely equal zero.

There is almost always a rounding difference. Differences that are greater than rounding **must be resolved** prior to submitting the abstract.

	HJ	HK	HL	HM	HN
	REVIEW AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA
	SEC 5 COL 10	SEC 5 COL 10	SEC 5 COL 11	SEC 5 COL 11	SEC 5 COL 11
	CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	ROUNDING DIFFERENCE PROOF ( COLUMN 10 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF ( COLUMN 11 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT
TAXING DISTRICTS					
Calumet Township	399,988.76	(0.10)	809,030.39	(177,408.59)	
Calumet Township Gary Sanitary	60,599.22	(0.02)	3,397.04	(712.37)	
Gary Corp Calumet Twp Lake Ridge Sch	399,096.79	(0.10)	241,842.14	(46,943.14)	
Gary Corp Calumet Twp Gary Sch	6,732,694.18	(2.18)	8,465,621.33	(1,935,106.26)	
Lake Station Corp Calumet Twp	6,104.79	0.00	0.00	0.00	
Griffith Corp Calumet Twp	1,294,423.90	(0.32)	3,115,571.28	(610,698.01)	
Cedar Creek Township	458,845.24	(0.11)	1,222,020.15	(250,379.30)	
Lowell Corp Cedar Creek Twp	479,493.11	(0.12)	1,087,346.50	(218,659.85)	
East Creek Township	151,573.81	(0.04)	277,801.22	(56,665.28)	
Harvester Township	248,787.05	(0.06)	699,807.82	(116,337.54)	
Cedar Lake Corp Harvester Twp	385,596.96	(0.10)	923,729.16	(161,943.53)	
Saint John Corp Harvester Twp	268,577.17	(0.07)	815,918.38	(138,291.47)	
Hobart Township	27,553.49	(0.01)	29,527.42	(7,125.41)	
Gary Corp Hobart Twp River Forest Sch	14,478.50	0.00	15,498.01	(2,969.38)	
Hobart Corp Hobart Twp Hobart City Sch	1,607,251.70	(0.40)	4,310,896.15	(832,031.05)	
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	19,739.69	0.00	16,027.39	(2,948.31)	
Lake Station Corp Hobart Twp River Forest Sch	154,662.94	(0.04)	314,513.65	(64,515.75)	
Lake Station Corp Hobart Twp Lake Station Sch	474,258.23	(0.12)	849,519.01	(158,008.92)	
New Chicago Corp Hobart	73,100.51	(0.02)	157,932.47	(36,588.83)	
Hammond Corp Hobart	6,975,065.44	(1.74)	10,464,596.82	(1,939,609.46)	

### Some common reasons for differences greater than rounding are:

1. The LOIT PTRC amount reported in Section 5, Column 10 does not agree with the tax duplicate.
2. The worksheet LOIT PTRC rate does not agree with the LOIT PTRC rate used to calculate tax statements.
3. The LOIT PTRC rate entered by the county auditor in the tax rate area of the worksheet is not the same as the LOIT PTRC rate calculated by the county auditor.
4. The TIF LOIT PTRC amount was not entered in Section 5 correctly or the TIF LOIT PTRC rate was not entered in the tax rate area of the worksheet.

After the LOIT PTRC Differences have been reviewed, then simultaneously press the CTRL "R" keys to return to the "DATA REVIEW MENU".

The next data to be reviewed is the HEA 1001-2008 State HSC Differences. To review the HEA 1001-2008 State HSC Differences, select the HEA 1001 HSC Differences button and click the OK button.



The screenshot shows a Microsoft Excel spreadsheet titled "00 pay 05 ABSTRACT For Manual with Values". The spreadsheet is organized into columns labeled A, HJ, HSC, HSL, HSL, and HSL. A "DATA REVIEW MENU" dialog box is open, displaying the following options:

- ☐ Grand Total Current Taxes Differences
- ☐ LOIT PTRC Differences
- ☐ HEA 2000 HSC Differences
- ☐ COET HSC Differences
- ☐ CEDIT HSC Differences
- ☐ CEDIT Res PTRC Differences
- ☐ LOIT Res PTRC Differences
- ☐ County General Fund Differences
- ☐ Plan Menu

The spreadsheet data includes the following columns:

- TAXING DISTRICTS** (List of districts and schools)
- 2008 ECDT** (Column 11)
- ROUNDING DIFFERENCE** (Column 11)
- PROOF ( COLUMN 11 SECTION 5 MINUS CALCULATED AMOUNT)** (Column 11)
- REVIEW AREA** (Column 11)
- SEC** (Column 11)
- CALCU HOMEST** (Column 11)

The calculation of the Less HEA 1001-2008 State Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 38 times the Approved Tax Rate from Section 1B, Column 37 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Taxes times the LOIT PTRC rate divided by 100 equals the LOIT Property Tax Replacement Credit. The Gross Homestead Taxes minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes times the HEA 1001-2008 State HSC Rate divided by 100 equals the Review Area of HEA 1001-2008 State Homestead Credit.

**Net Homestead Value (Section 1B, Column 38) X Approved Tax Rate (Section 1B, Column 37) ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement Credit = Net Homestead Taxes**

**Net Homestead Taxes X HEA 1001-2008 State HSC Rate ÷ 100 = Review Area HEA 1001-2008 State Homestead Credit**

TAXING DISTRICTS	CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	ROUNDING DIFFERENCE PROOF ( COLUMN 10 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF ( COLUMN 11 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT
Calumet Township	399,588.76	(0.10)	809,030.33	1.00	
Calumet Township Gary Sanitary	60,599.22	(0.02)	3,397.04	(0.04)	
Gary Corp Calumet Twp Lake Ridge Sch	398,096.79	(0.10)	241,842.14	(1.09)	
Gary Corp Calumet Twp Gary Sch	8,732,694.18	(2.18)	8,468,651.33	2.12	
Lake Station Corp Calumet Twp	6,104.79	0.00	0.00	0.00	
Green Corp Calumet Twp	1,294,433.90	(0.32)	3,115,571.25	0.62	
Cedar Creek Township	458,545.34	(0.11)	1,322,020.15	(0.15)	
Lowell Corp Cedar Creek Twp	475,493.11	(0.12)	1,087,946.50	1.50	
East Creek Township	151,573.81	(0.04)	277,801.32	(0.16)	
Hanover Township	248,767.05	(0.06)	659,607.62	(0.82)	
Cedar Lake Corp Hanover Twp	388,296.96	(0.10)	923,729.16	0.59	
Saint John Corp Hanover Twp	268,577.17	(0.07)	815,918.38	(0.06)	
Hobart Township	27,553.49	(0.01)	29,527.42	0.14	
Gary Corp Hobart Twp River Forest Sch	14,478.60	0.00	15,488.01	(0.01)	
Hobart Corp Hobart Twp Hobart City Sch	1,607,251.70	(0.40)	4,310,896.15	4.00	
Hobart Corp Hobart Twp City Sch Gary Sanitary	19,738.69	0.00	16,027.39	0.48	
Lake Station Corp Hobart Twp River Forest Sch	154,662.94	(0.04)	314,513.65	(0.32)	
Lake Station Corp Hobart Twp Lake Station Sch	474,258.23	(0.12)	949,519.01	0.44	
New Chicago Corp (Hobart)	73,100.51	(0.02)	187,932.47	0.15	
Hawesond Corp (North)	6,975,065.44	(1.74)	10,464,595.82	(8.30)	
	6,343,036.00	(0.64)	8,640,120.04	0.40	

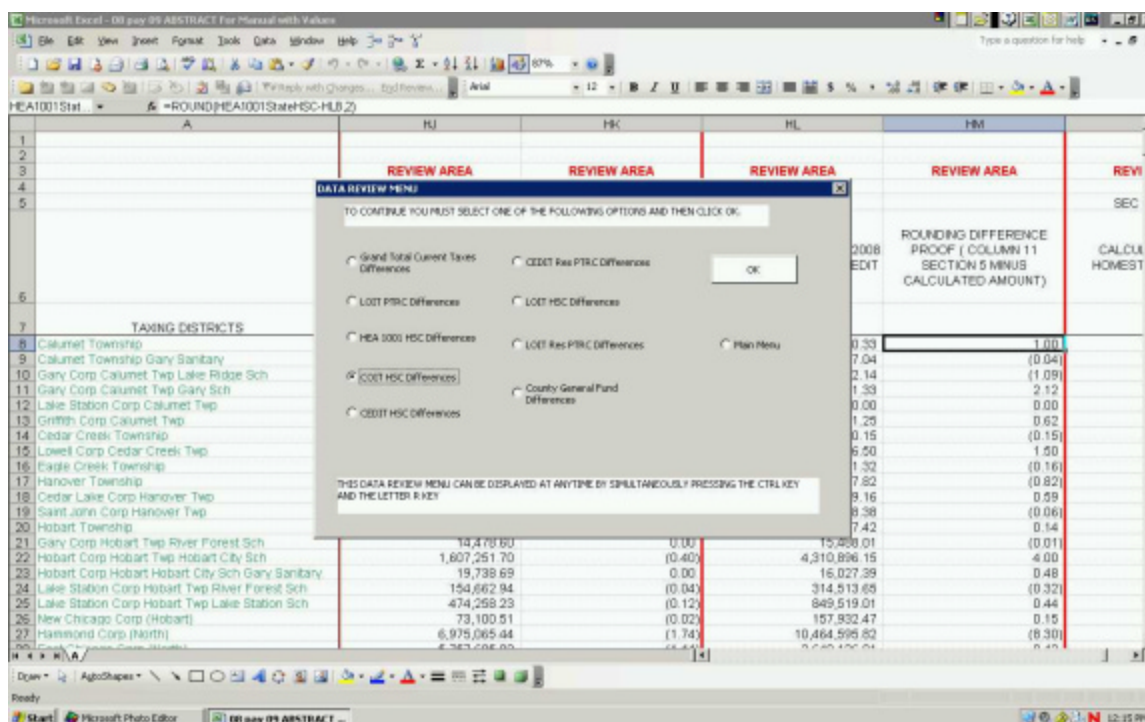
The amount in the Difference Column of the HEA 1001-2008 State Homestead Credit review area equals the difference between the calculated HEA 1001-2008 State HSC amount and the HEA 1001-2008 State HSC amount entered in Section 5, Column 11. This difference is a rounding difference. The rounding differences should be small amounts and should be less than the current property tax rounding differences. The larger the dollar amount of the HEA 1001-2008 State homestead credit the larger the rounding difference will be. The difference column should rarely equal zero.

### Some common reasons for differences greater than rounding:

1. The HEA 1001-2008 State Homestead Credit amount reported in Section 5, Column 11 does not agree with the tax duplicate.
2. The worksheet HEA 1001-2008 State Homestead Credit rate does not agree with the HEA 1001-2008 State Homestead Credit rate used to calculate Tax Statements or the rate was not entered in the tax rate area of the worksheet.
3. The Net Homestead Value was not entered in Section 1B, Column 38 or the amount entered does not agree with tax duplicates.
4. The TIF HEA 1001-2008 State Homestead Credit amount was not entered in Section 5 correctly or the TIF HEA 1001-2008 State Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the HEA 1001-2008 State HSC Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

If applicable, the next data to be reviewed is the COIT HSC Differences. To review the COIT HSC Differences, select the COIT HSC Differences button and click the OK button.



The calculation of the Less COIT Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 38 times the Approved Tax Rate from Section 1B, Column 37 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Tax times the LOIT PTRC rate divided by 100 equals the LOIT Property Tax Replacement Credit. The Gross Homestead Taxes minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes times the COIT HSC Rate divided by 100 equals the Review Area of COIT Homestead Credit.

**Net Homestead Value (Section 1B, Column 38 X Approved Tax Rate  
(Section 1B, Column 37) ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property  
Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement  
Credit = Net Homestead Taxes**

**Net Homestead Taxes X COIT HSC Rate ÷ 100 =  
Review Area COIT Homestead Credit**

The amount in the Difference Column of the COIT Homestead Credit review area equals the difference between the calculated COIT HSC amount and the COIT HSC amount entered in Section 5, Column 12. This difference is a rounding difference. The rounding differences should be small amounts and should be less than the current property tax rounding differences. The larger the dollar amount of the COIT homestead credit the larger the rounding difference will be. The difference column should rarely equal zero.

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**Some common reasons for differences greater than rounding:**

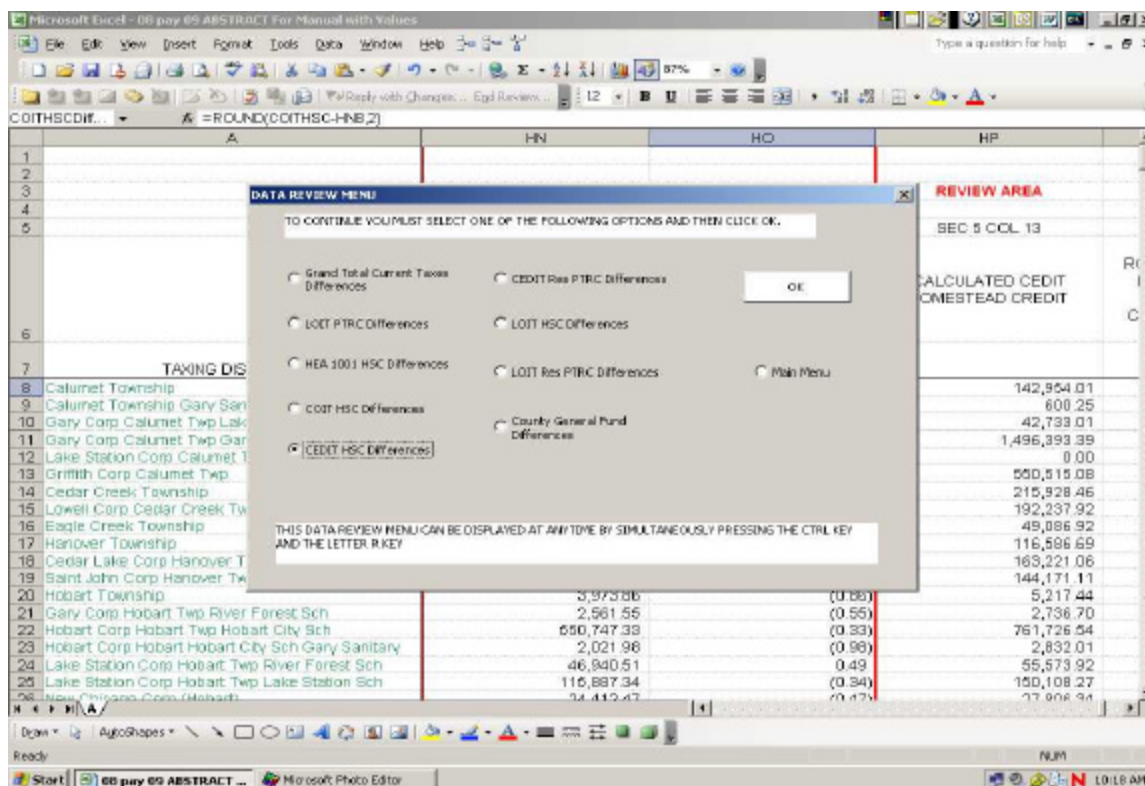
1. The COIT Homestead Credit amount reported in Section 5, Column 12 does not agree with the tax duplicate.
2. The worksheet COIT Homestead Credit Rate does not agree with the COIT Homestead Credit used to calculate Tax Statement.



3. The Net Homestead Value was not entered in Section 1B, Column 38 or the amount entered does not agree with tax duplicates.
4. The TIF COIT Homestead Credit amount was not entered in Section 5 correctly or the TIF COIT Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the COIT HSC Differences have been reviewed, then simultaneously press the CTRL "R" keys to return to the "DATA REVIEW MENU".

If applicable, the next data to be reviewed is the CREDIT HSC Differences. To review the CREDIT HSC Differences, select the CREDIT HSC Differences button and click the OK button.



The calculation of the Less CREDIT Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 38 times the Approved Tax Rate from Section 1B, Column 37 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Value times LOIT PTRC rate divided by 100 equals the LOIT PTRC amount. The Gross Homestead Taxes minus the State PTRC minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes times the CREDIT HSC Rate divided by 100 equals the Review Area of CREDIT Homestead Credit.

**Net Homestead Value (Section 1B, Column 38) Approved Tax Rate  
(Section 1B, Column 37) ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property  
Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement  
Credit = Net Homestead Taxes**

**Net Homestead Taxes X CEDIT HSC Rate ÷ 100 =  
Review Area CEDIT Homestead Credit**

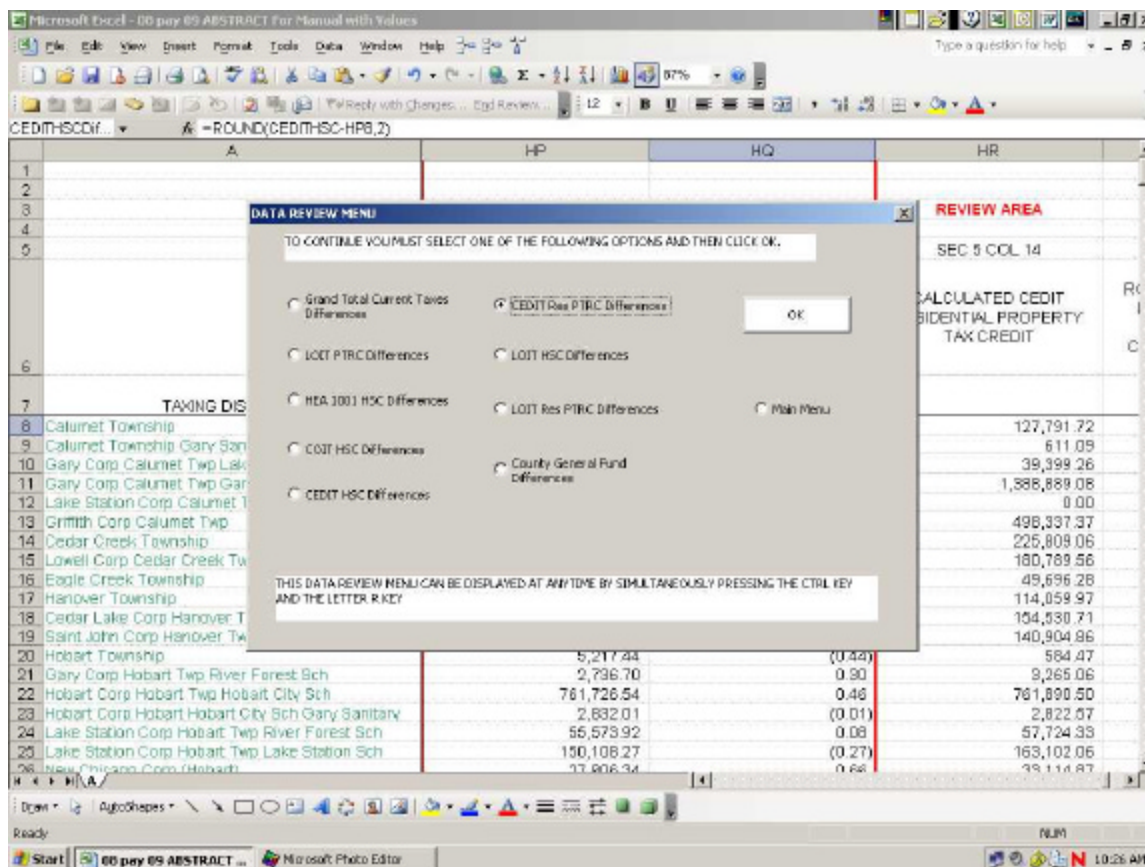
	HP	HQ	HR
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4			
5	REVIEW AREA	REVIEW AREA	REVIEW AREA
6	SEC 5 COL 13		SEC 5 COL 14
7	CALCULATED CREDIT HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF ( COLUMN 13 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED CREDIT RESIDENTIAL PROPERTY TAX CREDIT
8	TAKING DISTRICTS		
9	Calumet Township	142,954.01	(0.01)
10	Calumet Township Gary Sanitary	600.26	(0.25)
11	Gary Corp Calumet Twp Lake Ridge Sch	42,733.01	(0.01)
12	Gary Corp Calumet Twp Gary Sch	1,496,393.39	4.61
13	Lake Station Corp Calumet Twp	0.00	0.00
14	Griffith Corp Calumet Twp	550,515.08	(0.08)
15	Cedar Creek Township	215,928.46	(0.46)
16	Lowell Corp Cedar Creek Twp	192,237.92	0.08
17	Eagle Creek Township	49,086.92	0.08
18	Hanover Township	116,586.69	0.31
19	Cedar Lake Corp Hanover Twp	163,221.06	(0.06)
20	Saint John Corp Hanover Twp	144,171.11	(0.11)
21	Hobart Township	5,217.44	(0.44)
22	Gary Corp Hobart Twp River Forest Sch	2,736.70	0.30
23	Hobart Corp Hobart Twp Hobart City Sch	761,726.54	0.46
24	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	2,832.01	(0.01)
25	Lake Station Corp Hobart Twp River Forest Sch	55,573.92	0.08
26	Lake Station Corp Hobart Twp Lake Station Sch	150,108.27	(0.27)
27	Lake Station Corp Hobart Twp	37,906.34	0.64

**Some common reasons for differences greater than rounding:**

1. The CEDIT Homestead Credit amount reported in Section 5, Column 13 does not agree with the tax duplicate.
2. The worksheet CEDIT Homestead Credit Rate does not agree with the CEDIT Homestead Credit used to calculate Tax Statement or the CEDIT Homestead Credit rate was entered in tax rate area of the worksheet.
3. The Net Homestead Value was not entered in Section 1B, Column 38 or the amount entered does not agree with tax duplicates.
4. The TIF CEDIT Homestead Credit amount was not entered in Section 5 correctly or the TIF CEDIT Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the CEDIT HSC Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the CEDIT Residential Property Tax Credit Differences. To review the CEDIT Residential Property Tax Credit differences, select the CEDIT Residential Property Tax Credit Differences button and click the OK button.



The calculation of the Less CEDIT Residential Property Tax Credit Review Area column is as follows: the Net Residential Value from Section 1B, Column 39 times the Approved Tax Rate from Section 1B, Column 37 divided by 100 equals the Gross Residential Taxes. The Gross Residential Taxes times the LOIT Property Tax Replacement Credit Rate divided by 100 equals the LOIT PTRC amount. The Gross Residential tax minus the LOIT PTRC equals the Net Residential Tax. Then take the Net Residential Tax times the CEDIT Residential Property Tax Credit Rate divided by 100 to equal the CEDIT Residential Property Tax Amount.

**Net Residential Value (Section 1B, Column 39) X Approved Tax Rate  
(Section 1B, Column 37) ÷ 100 = Gross Residential Taxes**

**Gross Residential Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property  
Tax Replacement Credit**

**Gross Residential Taxes minus LOIT Property Tax Replacement  
Credit equals Net Residential Property Tax**

**Net CEDIT Residential Property Tax X CEDIT Residential Property  
Tax Credit Rate ÷ 100 = CEDIT Residential Property Tax Credit**

	HR	HS	HT
1			
2			
3			
4			
5	SEC 5 COL 14	ROUNDING DIFFERENCE PROOF ( COLUMN 14 SECTION 5 MINUS CALCULATED AMOUNT)	SEC 5 COL 15
6	CALCULATED CREDIT RESIDENTIAL PROPERTY TAX CREDIT		CALCULATED LOIT HOMESTEAD CREDIT
7	TAXING DISTRICTS		
8	Calumet Township	127,791.72	214,431.01
9	Calumet Township Gary Sanitary	611.09	800.38
10	Gary Corp Calumet Twp Lake Ridge Sch	39,399.26	64,999.52
11	Gary Corp Calumet Twp Gary Sch	1,388,889.08	2,244,599.08
12	Lake Station Corp Calumet Twp	0.00	0.00
13	Griffith Corp Calumet Twp	498,337.37	825,772.61
14	Cedar Creek Township	226,809.06	323,892.70
15	Lowell Corp Cedar Creek Twp	180,789.56	288,356.88
16	Eagle Creek Township	49,696.28	73,630.39
17	Hanover Township	114,059.97	174,880.04
18	Cedar Lake Corp Hanover Twp	154,530.71	244,831.58
19	Saint John Corp Hanover Twp	140,504.86	216,256.67
20	Hobart Township	584.47	7,826.15
21	Gary Corp Hobart Twp River Forest Sch	3,265.06	4,105.05
22	Hobart Corp Hobart Twp Hobart City Sch	761,890.50	1,142,589.51
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	2,822.57	4,248.01
24	Lake Station Corp Hobart Twp River Forest Sch	87,724.33	83,360.88
25	Lake Station Corp Hobart Twp Lake Station Sch	189,102.06	225,162.41
26	New Chicago Corp Hobart	39,114.97	41,854.67

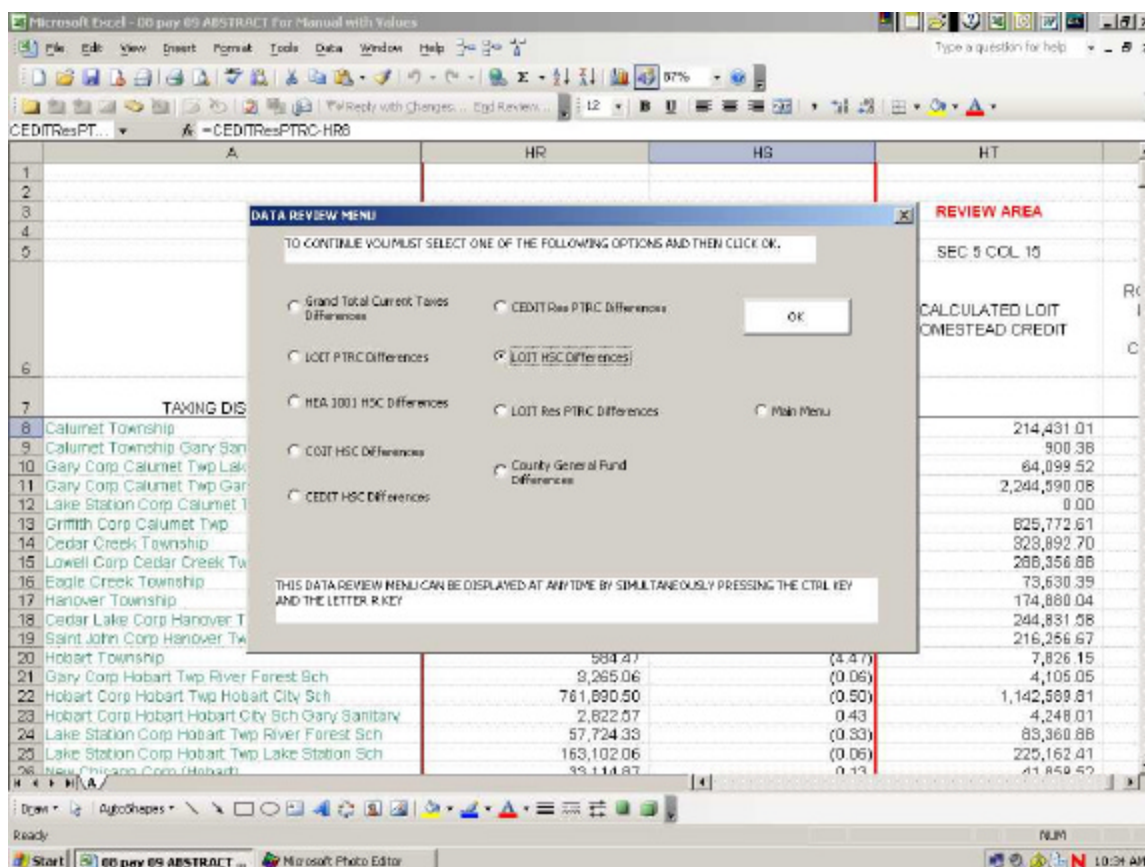
**Some common reasons for differences greater than rounding:**

1. The CEDIT Residential Property Tax Credit amount reported in Section 5, Column 14 does not agree with the tax duplicate.
2. The worksheet CEDIT Residential Property Tax Credit Rate does not agree with the CEDIT Residential Property Tax Credit Rate Credit used to calculate Tax Statement.
3. The Net Residential Value was not entered in Section 1B, Column 39 or the amount entered does not agree with tax duplicates.
4. The TIF CEDIT Residential Property Tax Credit amount was not entered in Section 5 correctly or the TIF CEDIT Residential Property Tax Credit rate was not entered in the tax rate area of the worksheet.



After the CEDIT Residential Property Tax Credit Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

If applicable, the next data to be reviewed is the LOIT HSC Differences. To review the LOIT HSC Differences, select the LOIT HSC Differences button and click the OK button



The calculation of the Less LOIT Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 38 times the Approved Tax Rate from Section 1B, Column 37 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Value times LOIT PTRC rate divided by 100 equals the LOIT PTRC amount. The Gross Homestead Taxes minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes times the LOIT HSC Rate divided by 100 equals the Review Area of LOIT Homestead Credit.

**Net Homestead Value (Section 1B, Column 38) X Approved Tax Rate  
(Section 1B, Column 37) ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property  
Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement  
Credit = Net Homestead Taxes**

**Net Homestead Taxes X LOIT HSC Rate ÷ 100 =  
Review Area LOIT Homestead Credit**

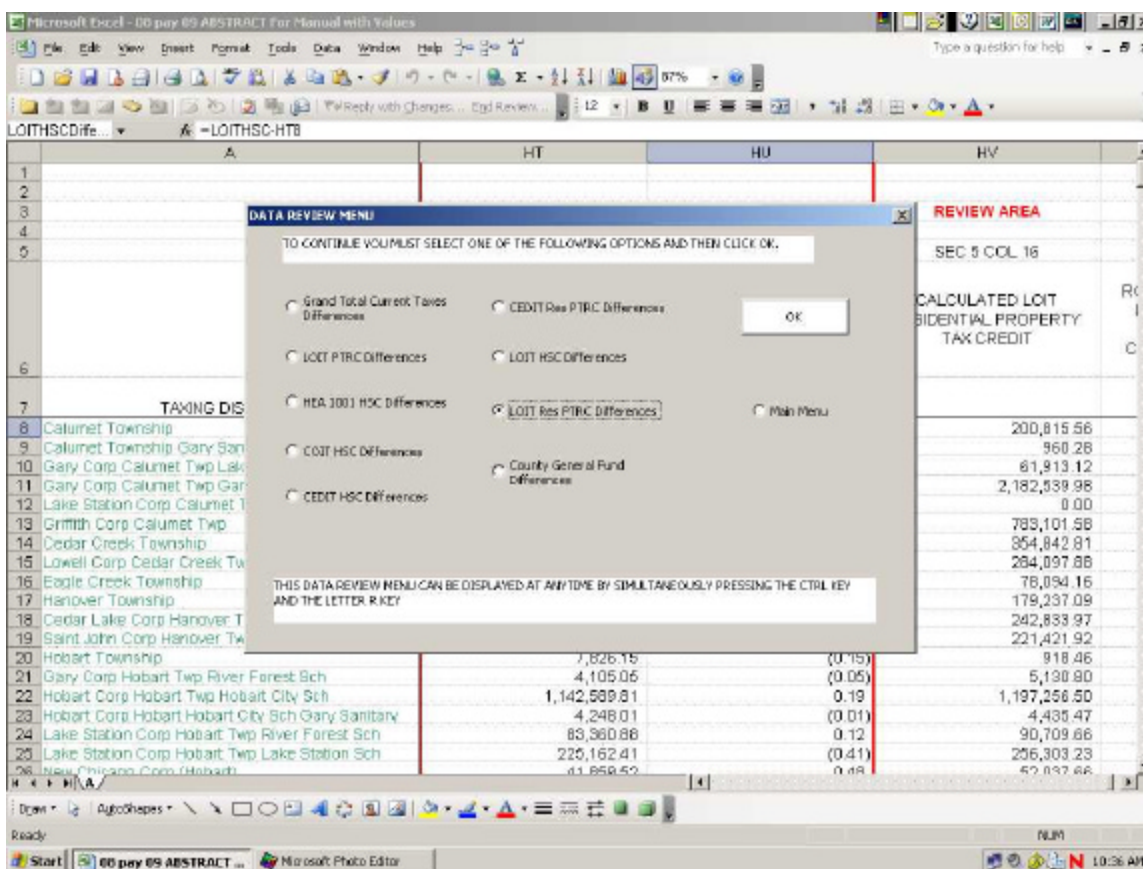
	A	HT	HU	HV
1				
2		REVIEW AREA	REVIEW AREA	REVIEW AREA
3				
4		SEC 5 COL 15		SEC 5 COL 16
5				
6		CALCULATED LOIT HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF ( COLUMN 15 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS			
8	Calumet Township	214,431.01	(0.01)	200,815.56
9	Calumet Township Gary Sanitary	500.38	(0.38)	960.28
10	Gary Corp Calumet Twp Lake Ridge Sch	64,099.52	0.48	61,913.12
11	Gary Corp Calumet Twp Gary Sch	2,244,590.08	(0.08)	2,182,839.96
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	826,772.61	0.39	788,101.56
14	Cedar Creek Township	329,892.70	0.30	354,842.81
15	Lowell Corp Cedar Creek Twp	286,356.88	0.12	284,097.88
16	Eagle Creek Township	79,630.39	(0.39)	78,094.16
17	Hanover Township	174,680.04	(0.04)	179,237.09
18	Cedar Lake Corp Hanover Twp	244,831.58	0.42	242,833.97
19	Saint John Corp Hanover Twp	216,256.67	0.33	221,421.92
20	Hobart Township	7,826.16	(0.16)	918.46
21	Gary Corp Hobart Twp River Forest Sch	4,105.06	(0.06)	5,138.80
22	Hobart Corp Hobart Twp Hobart City Sch	1,142,589.81	0.19	1,197,256.50
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	4,248.01	(0.01)	4,435.47
24	Lake Station Corp Hobart Twp River Forest Sch	89,360.88	0.12	90,709.66
25	Lake Station Corp Hobart Twp Lake Station Sch	226,162.41	(0.41)	256,303.23
26	DC Home (Chicago Corp Hobart)	41,858.63	0.49	52,897.66

### **Some common reasons for differences greater than rounding:**

1. The LOIT Homestead Credit amount reported in Section 5, Column 15 does not agree with the tax duplicate.
2. The worksheet LOIT Homestead Credit Rate does not agree with the LOIT Homestead Credit used to calculate Tax Statement.
3. The Net Homestead Value was not entered in Section 1B, Column 38 or the amount entered does not agree with tax duplicates.
4. The TIF LOIT Homestead Credit amount was not entered in Section 5 correctly or the TIF LOIT Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the LOIT HSC Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the LOIT Residential Property Tax Credit Differences. To review the LOIT Residential Property Tax Credit differences, select the LOIT Residential Property Tax Credit Differences button and click the OK button



The calculation of the Less LOIT Residential Property Tax Credit Review Area column is as follows: the Net Residential Value from Section 1B, Column 39 times the Approved Tax Rate from Section 1B, Column 37 divided by 100 equals the Gross Residential Taxes. The Gross Residential Taxes times the LOIT Property Tax Replacement Credit Rate divided by 100 equals the LOIT PTRC amount. The Gross Residential tax minus the LOIT PTRC amount equals the Net Residential Tax. Then take the Net Residential Tax times the LOIT Residential Property Tax Credit Rate divided by 100 to equal the LOIT Residential Property Tax Credit Amount.



**Net Residential Value (Section 1B, Column 39) X Approved Tax Rate  
(Section 1B, Column 37) ÷ 100 = Gross Residential Taxes**

**Gross Residential Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property  
Tax Replacement Credit**

**Gross Residential Taxes minus LOIT Property Tax Replacement  
Credit equals Net Residential Property Tax**

**Net Residential Property Tax X LOIT Residential Property Tax Credit  
Rate ÷ 100 = LOIT Residential Property Tax Credit**

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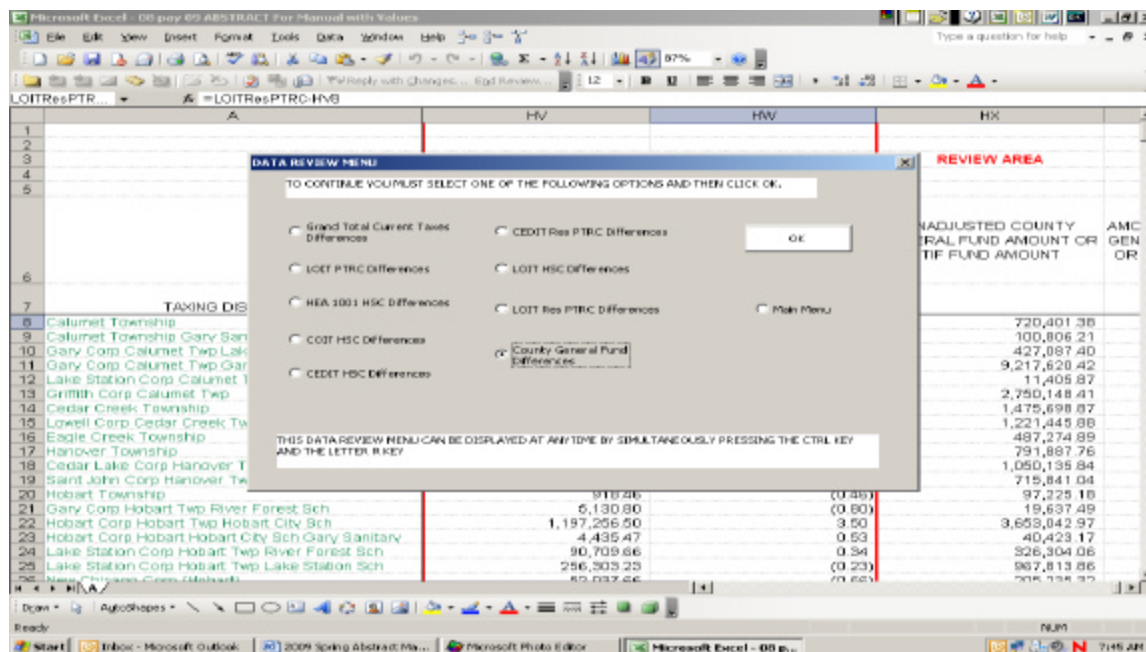
**Some common reasons for differences greater than rounding:**

1. The LOIT Residential Property Tax Credit amount reported in Section 5, Column 16 does not agree with the tax duplicate.
2. The worksheet LOIT Residential Property Tax Credit Rate does not agree with the LOIT Residential Property Tax Credit Rate Credit used to calculate Tax Statement.
3. The Net Residential Value was not entered in Section 1B, Column 39 or the amount entered does not agree with tax duplicates.
4. The TIF LOIT Residential Property Tax Credit amount was not entered in Section 5 correctly or the TIF LOIT Residential Property Tax Credit rate was not entered in the tax rate area of the worksheet.

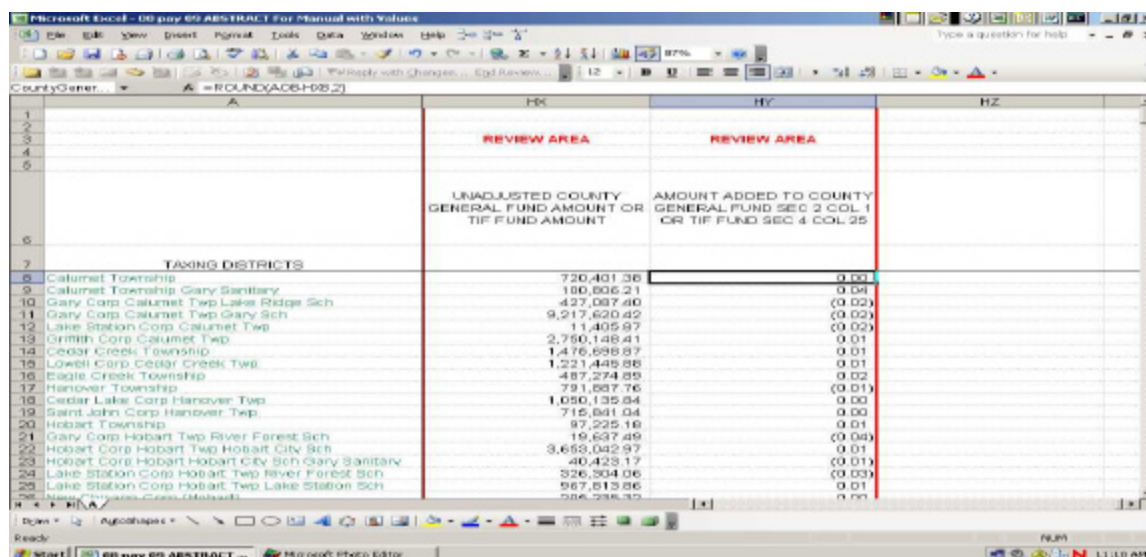


After the LOIT Residential Property Tax Credit Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the County General Fund Differences. To review the County General Fund differences, select the County General Fund Differences button and click the OK button.



After clicking OK you will be taken to the County General Fund Review Area and Differences columns.



The worksheet allocates the Grand Total Current Taxes less the Circuit Breaker amounts to the funds in Sections 2 through 4. The Grand Total Current Taxes amount is allocated by the fund tax rate. Whenever this allocation is done the individual fund amounts may not add to the Grand Total Current Taxes amount, because of rounding. In this abstract worksheet all of the rounding adjustments have been made to the County General Fund amount. The Review Area column labeled "Amount Added to County General Fund" is the rounding adjustment added to the County General Fund. These rounding adjustments should only be a few cents. If there are any adjustments greater than a few cents, then contact the State Auditor's Office immediately.

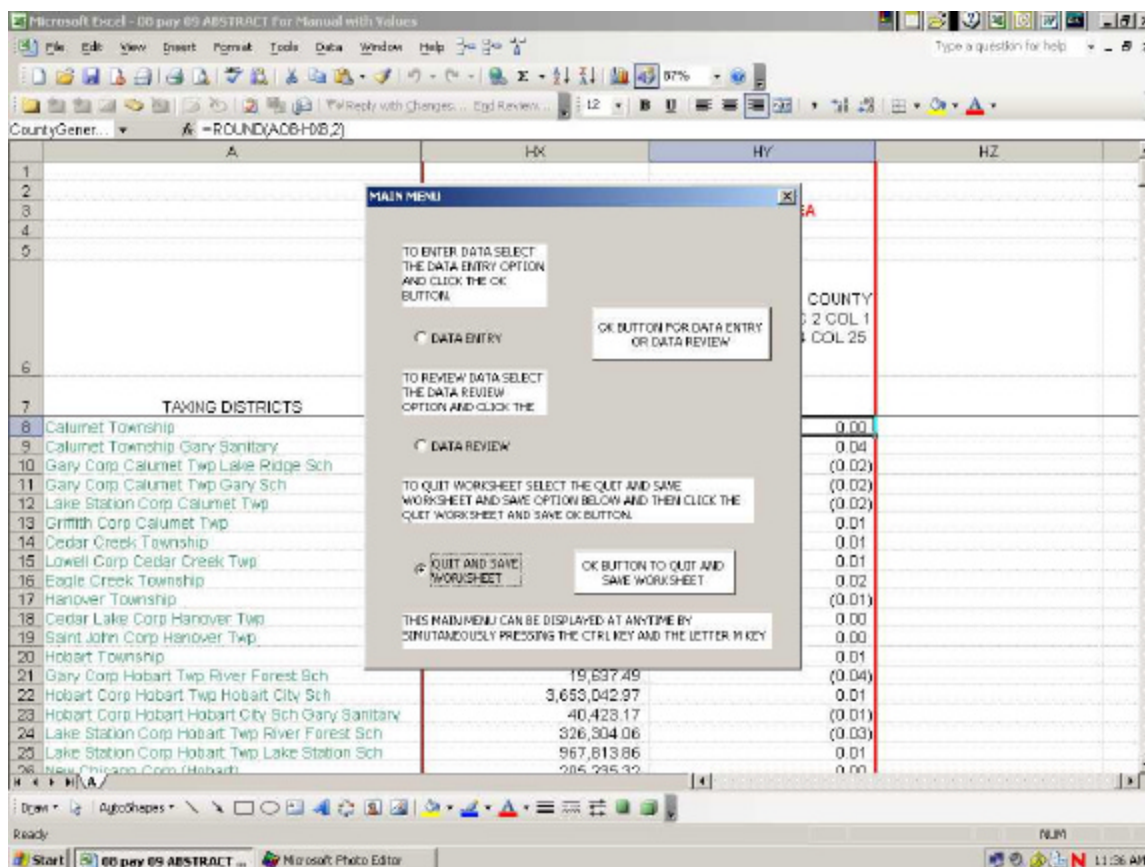
This concludes the worksheet data review.

# PART IV

## **SAVING ABSTRACT WORKSHEET**

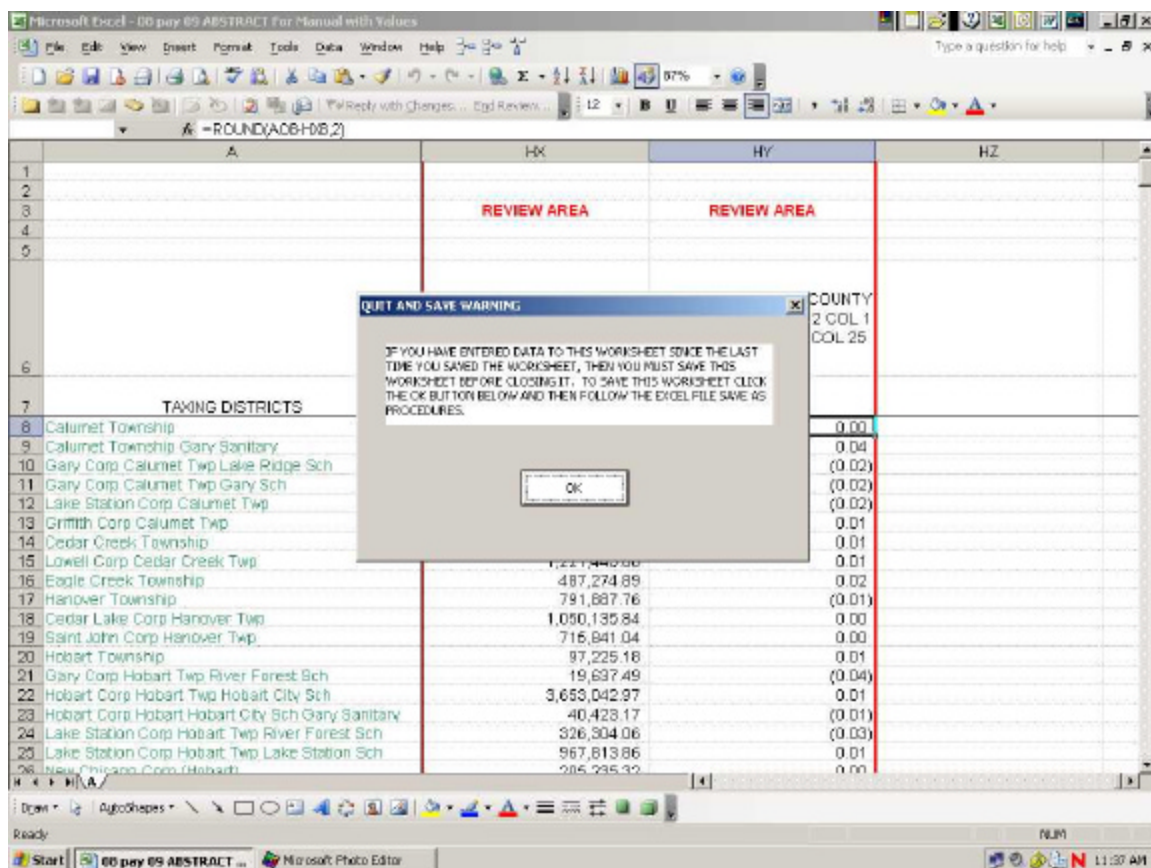
## SAVING WORKSHEET

You must save the worksheet before closing it. From the MAIN MENU select the QUIT AND SAVE WORKSHEET button and click the OK BUTTON TO QUIT AND SAVE WORKSHEET.



After you have read and understood the instructions, click the OK button.





After clicking OK, then the Excel worksheet menu bar can be used to save the worksheet.

From the Excel menu bar select File and then select Save As. In the Save As box locate where you want to save the worksheet, then click the Save button.

# PART V

## **ABSTRACT DETAILED INFORMATION AND GENERAL INSTRUCTIONS**

## GENERAL INFORMATION

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The abstract of taxes is to be prepared as soon as the tax duplicates are completed, **but not before**. In the past, problems have occurred at December Settlement with abstract charges being different than the charges shown on the abstract filed with the Auditor of State's Office. What appears to be occurring is that abstracts are being prepared from abstract worksheets, produced by the county's computer system, that have been generated prior to the production of the tax duplicates. Careful attention needs to be taken in the generation of the abstract worksheets from the county's computer system. Calculate tax duplicates first and generate abstract worksheets immediately following. **Do not generate abstract worksheets from the county's computer system prior to calculating tax duplicates.** If the abstract worksheet is produced from the county's computer system and changes are made to tax parcels after the production of the abstract worksheet and prior to the production of the tax duplicates, then the abstract worksheet and abstract will not agree with the tax duplicates. In these instances the worksheets will need to be printed again. If the worksheets are not printed again, then at December Settlement the county's computer system will report as abstract charges the amounts from the tax duplicates and not what was on the abstract worksheet and the abstract. The premature production of the abstract worksheets is possibly the reason behind differences in abstract charges occurring at December Settlement.

After the tax duplicates have been calculated, any changes made to tax parcels **must be done** with a Certificate of Error, Auditor's Charges, Auditor's Assessments and Added Assessments. If changes are made without using the appropriate procedure, then at December Settlement the county's computer system will report, as abstract charge amounts, amounts that are different than what was on the abstract worksheet and abstract.

Please, do not delay filing the abstract of taxes. In the past counties have waited to file the abstract of taxes at the same time the June Settlement is filed. This is **unacceptable**; first because the abstract **should be filed and approved** before tax statements are mailed, secondly it is not fair to other counties for us to have to process an abstract when we should be processing June Settlements.

The abstract of taxes is the report of the current and delinquent real estate taxes, current and delinquent utility taxes, delinquent non business personal property, current and delinquent business personal property taxes, and delinquent mobile home taxes. **Current mobile home taxes are not reported on the abstract, they are reported as added Charges and Assessments at December Settlement.**

The current taxes reported on the abstract must agree with the assessments, deductions, and current taxes in the real estate, utility, and business personal property tax duplicates. Some counties may not have a separate utility tax duplicate. Some counties may include the utility assessments and taxes in the business personal property tax duplicate.

The delinquencies reported on the abstract must agree with the delinquencies in the real estate, utility, personal property, and mobile home tax duplicates, and should also agree with the delinquencies reported at the previous December Settlement plus the penalties added at the prior final tax installment due date.

**The assessments and total taxes reported on the abstract are not computed, it is a summary report of the tax duplicates.**

### **Taxing Districts -**

If you have a TIF district(s), then they must be listed at the bottom of the abstract. Above the TIF district(s) are the township, town and city taxing districts. These taxing districts are loaded to the abstract worksheet by the Department of Local Government Finance. The abstract worksheet has a specific location at the bottom of the abstract for TIF district(s).

In the following instructions references are made to taxing district lines, and TIF district lines. **Taxing district lines** are the township, town, and city taxing district lines at the top of the abstract. **TIF district lines** are the TIF district lines at the bottom of the abstract.



## SECTION 1A DETAILED INFORMATION:

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### Section 1A and 1B:

The assessment values and deductions reported in Sections 1A and 1B must agree with the assessment values and deductions in the real estate, utility, and business personal property tax duplicates. Some counties may not have a separate utility tax duplicate and utility assessments and taxes may be in the business personal property tax duplicate.

### Section 1A: Real Estate

**NOTE: GOVERNMENT PARCELS ARE NOT INCLUDED ON THE ABSTRACT**

#### Section 1A, Column 1

Section 1A, Column 1 is the total residential and nonresidential real estate land value. These amounts must agree with the gross land value from the real estate tax duplicate. Do not show the residential and nonresidential values separately; show them as one amount in column 1. The gross land values are normally in column 1 of the tax duplicate.

#### Section 1A, Column 2

Section 1A, Column 2 is the total residential and nonresidential real estate improvement value and must agree with the gross improvement value from the real estate tax duplicate. Do not show the residential and nonresidential values separately; show them as one amount in column 2. The gross improvement values are normally in column 2 of the tax duplicate.

#### Section 1A, Column 3

Section 1A, Column 3 is the total of columns 1 and 2. The abstract worksheet calculates this total.

If there is a TIF district(s) ***do not enter any amounts*** on the TIF district line for columns 1 through 3. The TIF land and improvement increment values are to be included in the land and improvement values reported on the taxing district line of the taxing district where the TIF district is located.

## Section 1A, Columns 4 through 16

In Columns 4 through 16, enter real estate deductions. Deduction amounts are entered as positive amounts and are deducted as the taxing district lines are calculated across.

Deduction amounts may have to be obtained from some source other than the tax duplicate. Deduction amounts may not be sufficiently detailed in the tax duplicate to complete Columns 4 through 16 of Section 1A. One source for obtaining the deduction amounts will be the assessor's books, or valuation reports. If a source other than the tax duplicate is used, then **make sure** the total deduction in the other source agrees with the total deductions in the tax duplicates. If they do not agree, the deduction amounts reported in Section 1A will be incorrect and will cause the abstract to be incorrect.

**If a deduction(s) exist for your county that is not listed in columns 4 through 16, then contact the Auditor of State's Office for corrective measures. IF A DEDUCTION(S) EXISTS FOR YOUR COUNTY THAT IS NOT LISTED IN COLUMNS 4 THROUGH 16 DO NOT COMBINE THE DEDUCTION WITH ONE OF THE DEDUCTIONS LISTED!**

If there is a TIF district(s), **do not** enter amounts on the TIF district line for columns 4 through 16.

## Section 1A, Column 17

If there is a TIF District(s) that includes real estate increment value(s), then the increment value(s) are to be entered in Section 1A, Column 17.

The increment value(s) can be calculated using either the State Board of Accounts program, manually, or your tax system may provide those values. Questions concerning TIF increment value(s) will have to be directed to the Department of Local Government Finance.

On the **taxing district line** of the taxing district where the TIF District is located, enter the increment value as a **positive amount**. The increment value will be deducted as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

On the **TIF district line** at the bottom of the abstract, enter the increment value as a **negative (-) amount**. On the TIF District line the increment value will be added as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

In the TIF column the negative increment value on the TIF District line will be subtracted from the increment value on the Taxing District line of the taxing district where the TIF District is located. **The grand total of the TIF column will equal zero.**

**Do not use column 17 for anything other than TIF increment value.**

If there is no TIF district(s) that has real estate increment value(s), then this column will be blank.

### **Section 1A, Column 18**

Section 1A, Column 18 is the net value of real estate and must agree with the net value of real estate from the real estate tax duplicate. The net value is in column 4 of most tax duplicates. Column 18 is obtained by subtracting columns 4 through 16 from column 3. The abstract worksheet calculates this total.

Section 1A, Column 18 of the TIF district(s) line will equal the increment value entered in column 17, except that the amount in column 18 will be a positive amount. The worksheet program calculates this column as long as the increment value was entered on the TIF district(s) line in column 17 as a negative (-) amount.

Taxing districts that have TIF District(s), the amount in column 18 on the taxing district line of the taxing district where the TIF District is located; plus the amount in column 18 on the TIF District line should equal the tax duplicate net real estate value of the taxing district.

### **Section 1A, Columns 19, 20, 21, 22 and 23**

Section 1A, Columns 19, 20, 21, 22 & 23 were used in the past to report assessments and deductions for personal property other than business personal property. For payable 2010 taxes this assessment no longer exists. These columns will remain blank.

### **Section 1A, Column 24**

Section 1A, Column 24 is the grand total of the net real estate and must agree with the values in the tax duplicate. The amount in this column is the total of column 18. The worksheet calculates this total.

## SECTION 1B BUSINESS PERSONAL PROPERTY AND TOTAL VALUATIONS

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### Section 1B, Column 25

Section 1B, Column 25 is the state and local assessed utility and railroad values. The values will be found either in a separate utility tax duplicate, or in a section of the business personal property tax duplicate. The values are normally in column 1 of the tax duplicate. **YOU MUST INCLUDE BOTH THE STATE AND LOCALLY ASSESSED UTILITY AND RAILROAD VALUES IN THIS COLUMN FOR THE DATA TO BE CONSIDERED COMPLIANT.**

### Section 1B, Column 26

Section 1, Column 26 is the gross business personal property tax values other than the utility and railroad values. The business personal property values are normally in column 1 of the tax duplicate.

### Section 1B, Column 27

Section 1B, Column 27 is the total of columns 25 and 26. The abstract worksheet calculates this total.

If there is a TIF district(s) that includes business personal property tax **do not** enter any amounts on the TIF district line for columns 24 and 25. The TIF increment value is to be included in the values reported on the taxing district line of the taxing district where the TIF district is located.

### Section 1B, Columns 28 through 33

Section 1B, Columns 28 through 33 is where the business personal property tax deductions are reported. As with the real estate deductions, business personal property tax deduction amounts may have to be obtained from some source other than the tax duplicate. The tax duplicates may not sufficiently detail the deductions to complete these columns. The other source may be the assessor's book, or valuation reports. If a source other than the tax duplicate was used, then make sure the total deductions in the other source agrees with the total deductions in the tax duplicates; if they do not agree, then the values reported in Section 1B will be incorrect. This will cause the abstract to be incorrect.



The deduction amounts entered in columns 28 through 33 are entered as positive amounts and are subtracted as the taxing district line is calculated across.

**If there is a deduction that exists for your county that is not listed in columns 28 through 33, then contact the Auditor of State's Office for corrective measures.**

### **Section 1B, Column 34**

If there is a TIF District(s) that includes business personal property increment value(s), then the increment value(s) are to be entered in Section 1B, Column 43.

The increment value(s) can be calculated using either the State Board of Accounts program, manually, or your tax system may provide these values. Questions concerning TIF increment value(s) will have to be directed to the Department of Local Government Finance.

On the **Taxing District** line of the taxing district where the TIF district is located, enter the TIF increment value as a **positive amount**. On this line the increment value is deducted as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

On the **TIF District** line at the bottom of the abstract, enter the increment value as a **negative (-) amount**. On this line the increment value is added as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

In the TIF column the negative increment value on the TIF District line will be subtracted from the increment value on the taxing district line of the taxing district where the TIF District is located. **The grand total of the TIF column will equal zero.**

**Do not use column 34 for anything other than TIF increment value.** If no TIF district(s) have business personal property increment value(s), then this column will be blank.

### **Section 1B, Column 35**

Section 1B, Column 35 is the net value of utility, railroad and business personal property. The net value in this column must agree with the net value in the utility, and business personal property tax duplicate. The net value is in column 4 of most tax duplicates. Column 35 is obtained by subtracting columns 28 through 34 from column 27. The abstract worksheet calculates this total.

Section 1B, Column 35 the TIF district(s) line will equal the increment value entered in column 34, except that the amount in column 35 will be a positive amount. The abstract worksheet calculates this column as long as the increment value on the TIF district(s) line in column 34 was entered as a negative amount.

Taxing districts that have TIF District(s), the amount in column 35 on the taxing district line of the tax district where the TIF District is located, plus the amount in column 35 on the TIF District line, should equal the tax duplicate net utility and business personal property value of the taxing district.

### **Section 1B, Column 36**

Section 1B, Column 36 is the grand total of net real estate, state and local assessment of railroad, utilities and business personal property.

### **Section 1B, Column 37**

Section 1B, Column 37 is where the taxing district total tax rate is entered. The abstract worksheet calculates this by copying the total tax rate from the tax rate area of the worksheet. If there is a TIF district(s), then the tax rate on the TIF District line of Section 1, Column 37 is the total taxing district rate of the taxing district where the TIF District is located. If there is a TIF District and there is no TIF District rate in Column 37, then verify that the TIF District tax rate has been entered. Please refer to Part II of this manual "TIF Data Entry" for an example.

### **Section 1B, Column 38**

Section 1B, Column 38 is where the net homestead real estate value eligible for homestead credit is entered. If a homestead credit amount is entered in Section 5, Column 11, in Section 5 Column 12, in Section 5 Column 13, in Section 5 Column 15, or Section 5, Column 15 for a taxing district, then there **must be** a net homestead real estate value entered in Section 1B, Column 38. If there is a TIF District with residential real estate values eligible for homestead credit, then the residential values must be entered in the TIF District line of Section 1B, Column 38.

**Section 1B Column 39**

Section 1B, Column 39 is where the net residential value for CEDIT and/or LOIT residential property tax credit amount is entered. If a CEDIT residential property tax credit amount is entered in Section 5, Column 14 for a taxing district, then there must be a net residential value for CEDIT and/or LOIT residential property tax credit entered in Section 1B, Column 39. If there is a TIF District with net residential value eligible for CEDIT residential property tax credit, then the net residential value eligible for CEDIT residential property tax credit values must be entered in the TIF District line of Section 1B, Column 39.

## SECTION FIVE DETAILED INFORMATION:

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### **Delinquent Taxes and Penalties**

The delinquent taxes and penalties that are to be reported in Section 5 Columns 18, 19, 20 and 21 are the delinquent taxes and penalties from the previous December Settlement plus the penalties added after that settlement.

Generally the amounts for this part of the abstract are from fall penalty reports that were produced as a part of the December Settlement. For systems that do not produce such reports, then the amounts are obtained from the previous year tax duplicates.

The delinquent taxes and penalties that are to be reported are the real estate, utility, personal property, and mobile home delinquent taxes and penalties. This part of the abstract is the **only** part of the abstract where mobile home taxes are included, but only the delinquent taxes and penalties. **The current mobile home taxes are not reported on the abstract.** Current mobile home taxes are reported as added charges at December Settlement.

If there are TIF district(s) that have delinquent increment taxes, then those delinquencies are to be reported on the TIF district lines in the appropriate columns.

### **Section 5, Column 18**

Section 5, Column 18 is where the delinquent real estate, utility, personal property and mobile home tax at the last December settlement is entered. This amount must agree with the total of the delinquent tax carried to the new duplicate column of the previous year real estate, utility, personal property and mobile home tax duplicates. **The grand total of this column must agree with the total of lines 24, 25 and 29 of the previous year December Settlement Sheet.**

### **Section 5, Column 19**

Section 5, Column 19 is where the delinquent real estate, utility, personal property and mobile home penalties delinquent at the last December settlement are entered. This column must agree with the total of the delinquent additional penalty on prior year second installment, delinquent penalty on current first installment, delinquent 10% penalty on former year's taxes and delinquent penalties and interest unpaid



columns of the previous year real estate, utility, personal property and mobile home tax duplicates. **The grand total of this column must agree with the total of lines 26, 27, 28 and 30 of the previous year December Settlement Sheet.**

### **Section 5, Column 20**

Section 5, Column 20 is where the penalty added on the delinquent second installment of real estate, utility, personal property and mobile home taxes is entered. This column should agree with the total of the penalty on the second installment delinquent column of the previous year real estate, utility, personal property and mobile home tax duplicate

### **Section 5, Column 21**

Section 5, Column 21 is where the 10% penalty added on the delinquent prior year's taxes of real estate, utility, personal property and mobile home taxes is entered. This column should agree with the total of the 10% penalty on delinquent tax unpaid column of the previous year real estate, utility, personal property and mobile home tax duplicates. **The grand total of this column should agree, within a rounding difference, 10% of line 29 of the previous year December Settlement Sheet.**

### **Section 5, Column 22**

Section 5, Column 22 equals the total of Section 5, Columns 19, 20 and 21. The abstract worksheet calculates this column for you. **This column should also agree with the total of the delinquent penalties and interest carried to the new duplicate column of the previous year real estate, utility, personal property and mobile home tax duplicates and must agree with the delinquent penalties amount in the current year tax duplicate.**

### **Section 5, Column 23**

Section 5, Column 23 is the total of Section 5, Columns 18 and 22. The abstract worksheet calculates this total.

### **Section 5, Column 24**

Section 5, Column 24 is the total of Section 5, Columns 6 and 23. The abstract worksheet calculates this total.

## Section 5 – Grand Total Current Taxes

### Section 5, Column 6

Section 5, Column 6 is where the grand total current taxes are entered. The grand total current tax amount includes the gross real estate, utility and business personal property taxes plus the real estate, utility, and business personal property statement processing charges, and the late assessment penalties on business personal property.

If there is a TIF District(s), then the current gross taxes on the TIF increment value is entered on the TIF District line in Column 6 Section 5. The TIF District current tax amount can be calculated by either using the State Board of Accounts TIF program, manually, or your tax system may provide this amount. Please refer to Part II of this manual “TIF Data Entry” for an example.

The amount is calculated manually by dividing the TIF District net value in Section 1B, Column 36 by 100, then multiply that amount times the tax rate in Section 1B, Column 37. **If the calculated TIF current tax amount is not evenly divisible by two, then the amount should be adjusted up or down so that it is evenly divisible by two.**

**The current tax amount entered on the taxing district line of the taxing district where the TIF District is located must be reduced by the TIF current tax amount.**

The Grand Total Current Tax Amount entered in Column 6 of Section 5 must agree with the Tax Duplicate Gross Tax Amount **including** statement processing charges and late assessment penalties.

If there is a TIF District(s), then the grand total current tax amount entered on the taxing district line of the taxing district where the TIF District is located plus the grand total current tax amount entered on the TIF District line must agree with the tax duplicate gross tax amount including statement processing charges and late assessment penalties.

## **TESTING THE TAX CALCULATIONS IN THE TAX DUPLICATE**

On the grand total line of each of the tax duplicates take the net value of taxable property column of the tax duplicate, and divide it by 100, then take this amount times the total tax rate to get the calculated total gross taxes. Take the calculated total gross tax amount, and divide it by 2.

$$\text{Net Value} \div 100 \times \text{Total District Tax Rate} = \text{Gross Taxes}$$

$$\text{Gross Taxes} \div 2 = \text{Gross Tax per Installment}$$

Compare this calculation to the gross tax each installment amount in column 5 of the tax duplicate. The two amounts should differ by a small amount, and this small difference is the rounding difference that results from comparing taxes calculated in total to the total of the individual tax statement calculations which is the grand total of column 5 of the tax duplicate.

If the difference is larger than what would be expected from rounding, then recheck the calculations. Make sure the tax rate you used to test the duplicate calculations is the same rate used to calculate tax statements, and it is the same rate certified by the Department of Local Government Finance.

### **Section 5, Column 7**

Section 5, Column 7 - enter the statement processing charges. The amount entered in this column must agree with the total statement processing charges from the real estate, utility, and personal property tax duplicates.

### **Section 5, Column 8**

Section 5, Column 8, enter the late assessment penalties. The amount entered in this column must agree with the late assessment penalties from the personal property tax duplicate.

### **Section 5, Column 9**

Section 5, Column 9 equals Column 6 less Column 7 and Column 8. The abstract worksheet calculates this total.

**Section 5, Column 10**

Section 5, Column 10, enter the LOIT property tax replacement credit on all property.

**No TIF Property Tax Replacement Credit**

If taxpayers in a TIF District do not receive LOIT property tax replacement credit or in other words taxpayers pay 100% of the tax rate, then no replacement credit is entered in Column 10 of Section 5 on the TIF district line.



## TESTING THE TAX DUPLICATE **LOIT** PROPERTY TAX REPLACEMENT CREDIT AMOUNT

To test the LOIT property tax replacement credit calculations in the tax duplicates do the following calculation on the grand total line of each of the tax duplicates. Take the gross tax each installment column of all property on the tax duplicate times the LOIT property tax replacement credit rate divided by 100 to get the calculated LOIT property tax replacement each installment.

$$\begin{aligned} &\text{Gross Tax Each Installment of All Property} \times \text{LOIT Property Tax} \\ &\quad \text{Replacement Credit Rate} \div 100 \\ &= \text{LOIT PTRC Credit Amount per Installment} \end{aligned}$$

Compare this calculation to the LOIT property tax replacement credit each installment amount in the tax duplicate. The two amounts should differ by a small amount, and this small difference is the rounding difference that results from comparing the replacement calculated in total to the total of the individual tax statement calculations which is the LOIT replacement amount in the tax duplicate.

If the difference is larger than what would be expected from rounding, then recheck the calculations. Make sure the LOIT property tax replacement credit rate used to test the duplicate calculations is the same LOIT property tax replacement credit used to calculate tax statements, and it is the same rate calculated on the LOIT property tax replacement credit rate calculation worksheets.

### **Section 5, Column 11**

In Section 5, Column 11, enter the real estate HEA 1001-2008 State Homestead Credit amount. For all counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 11 will be the HEA 1001-2008 State homestead credit portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF district(s) that has homestead credit on TIF increment taxes, then the TIF state homestead credit amount is entered on the TIF district line in Column 11 of Section 5. **The amount entered on the**

**TIF district line in column 11 will be the HEA 1001-2008 State homestead credit portion only.**

If there is a TIF District(s) that have homestead credit, then the homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the homestead credit amount entered on the **TIF District** line.

### **Section 5, Column 12**

In Section 5, Column 12, enter the real estate COIT homestead credit amount. **This column only applies to COIT counties who have added homestead credits.** For COIT counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 12 will be the COIT portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF District(s) that have homestead credit, then the COIT homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the COIT homestead credit amount entered on the **TIF District** line.

The COIT homestead credit **does apply** to TIF increment taxes and COIT homestead credit distributions will be based on the grand total of Column 12 of Section 5.

### **Section 5, Column 13**

In Section 5, Column 13, enter the real estate CEDIT homestead credit amount. **This column only applies to CEDIT counties who have added homestead credits.** For CEDIT counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 13 will be the CEDIT portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF District(s) that have homestead credit, then the CEDIT homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the CEDIT homestead credit amount entered on the **TIF District** line.

The CEDIT homestead credit **does apply** to TIF increment taxes and CEDIT homestead credit distributions will be based on the grand total of Column 13 of Section 5.

### **Section 5, Column 15**

In Section 5, Column 15, enter the real estate LOIT homestead credit amount. **This column only applies to counties who have added LOIT (CAGIT or COIT) homestead credits.** For LOIT counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 15 will be the CEDIT portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF District(s) that have homestead credit, then the LOIT homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the LOIT homestead credit amount entered on the **TIF District** line.

The LOIT homestead credit **does apply** to TIF increment taxes and LOIT homestead credit distributions will be based on the grand total of Column 15 of Section 5.

### **NOTE**

**All counties will have the HEA 1001-2008 STATE HOMESTEAD CREDIT, but some counties will also have COIT, CEDIT and LOIT HOMESTEAD CREDIT**

## **TESTING THE TAX DUPLICATE HOMESTEAD CREDIT AMOUNT**

On the taxing district's final real estate page take the total net homestead value divided by 100 multiplied times the taxing district total tax rate to get the gross homestead real estate property tax amount. Then multiply the gross homestead real estate property tax amount times the LOIT property tax replacement credit rate (if applicable) divided by 100 to get the LOIT property tax replacement credit amount on homestead real estate taxes. Subtract the homestead LOIT property tax replacement credit amount from the gross real estate homestead property tax amount to get the net homestead real estate property tax amount. Multiply the net real estate homestead property tax amount times the total homestead credit rate divided by 100 to get the calculated homestead credit amount. Divide the calculated homestead credit amount by 2 to get the per installment calculated amount.

$$\text{Net Homestead Value} \div 100 \times \text{Tax District Rate} = \text{Gross Homestead Property Taxes}$$

$$\text{Gross Homestead Property Taxes} \times \text{LOIT PTRC Rate} \div 100 = \text{LOIT PTRC on Homestead Property Taxes}$$

$$\text{Gross Homestead Taxes} - \text{Homestead LOIT PTRC Amount} = \text{Net Homestead Property Tax Amount}$$

$$\text{Net Homestead Property Taxes} \times \text{TOTAL HSC Rate (in decimal format)} = \text{HSC Amount}$$

Compare the calculated amount to the tax duplicate amount. The two amounts will differ by a small amount, which is a rounding difference. If the two amounts differ by more than a small amount, then recheck the calculations and verify that the homestead credit rate used to calculate tax statements is correct.

### **Section 5, Column 14**

In Section 5, Column 14, enter the real estate CEDIT residential property tax credit amount. **This column only applies to CEDIT counties who have adopted the CEDIT residential property tax credit.** Your tax billing system must separate the CEDIT residential property tax credit from other property tax credits.



If there is a TIF District(s) that have residential property tax credit, then the CEDIT residential property tax credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the CEDIT residential property tax credit amount entered on the **TIF District** line.

The CEDIT residential property tax credit **does apply** to TIF increment taxes and CEDIT residential property tax credit distributions will be based on the grand total of Column 14 of Section 5.

### **Section 5, Column 16**

In Section 5, Column 16, enter the real estate LOIT residential property tax credit amount. **This column only applies to counties who have adopted the LOIT (CAGIT or COIT) LOIT residential property tax credit.** Your tax billing system must separate the LOIT residential property tax credit from other property tax credits.

If there is a TIF District(s) that have residential property tax credit, then the LOIT residential property tax credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the LOIT residential property tax credit amount entered on the **TIF District** line.

The LOIT residential property tax credit **does apply** to TIF increment taxes and LOIT residential property tax credit distributions will be based on the grand total of Column 16 of Section 5.

## **TESTING THE TAX DUPLICATE RESIDENTIAL PROPERTY TAX CREDIT AMOUNT**

On the taxing district's final real estate page take the total net residential value divided by 100 multiplied times the taxing district total tax rate to get the gross residential real estate property tax amount. Then multiply the gross residential real estate property tax amount times the LOIT property tax replacement credit rate (if applicable) divided by 100 to get the LOIT property tax replacement credit amount on residential real estate taxes. Subtract the LOIT property tax replacement credit amount from the gross real estate residential property tax amount to get the net residential real estate property tax amount. Multiply the net real estate residential property tax amount times the residential property tax credit rate divided by 100 to get the calculated residential credit amount. Divide the calculated residential credit amount by 2 to get the per installment calculated amount.

$$\text{Net Residential Value} \div 100 \times \text{Tax District Rate} = \text{Gross Residential Property Taxes}$$

$$\text{Gross Residential Property Taxes} \times \text{LOIT PTRC Rate} \div 100 \text{ (if applicable)} = \text{LOIT PTRC on Residential Property Taxes}$$

$$\text{Gross Residential Taxes} - \text{Residential LOIT PTRC Amount} = \text{Net Residential Property Tax Amount}$$

$$\text{Net Residential Property Taxes} \times \text{Residential Property Tax Credit Rate (in decimal format)} = \text{Residential Property Tax Credit Amount}$$

Compare the calculated amount to the tax duplicate amount. The two amounts will differ by a small amount, which is a rounding difference. If the two amounts differ by more than a small amount, then recheck the calculations and verify that the residential property tax credit rate used to calculate tax statements is correct.

### **Section 5, Column 17**

Section 5, Column 17 is equal to Section 5, Column 1 less Columns 10 through 16. The abstract worksheet calculates this column for you.

### **Section 5, Column 24**

Section 5, Column 24 equals Column 6 of Section 5 plus Column 23 of Section 5. The abstract worksheet calculates this column for you.

## SECTIONS 2 THROUGH 4

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Sections 2 through 4 are the sections where the apportionment of the Column 6 Section 5 less allocation area property tax replacement credit reimbursement and less the Section 5 columns 2 through 5 circuit breaker credits are shown.

The Column 6 Section 5 amount less the allocation area property tax replacement credit reimbursement and less the Section 5 columns 2 through 5 circuit breaker credit amount is apportioned to each fund based on each individual fund rate.

**The abstract worksheet calculates the Sections 2 through 4 amounts.**

## **TESTING SECTION 2 THROUGH 4 APPORTIONMENT CALCULATIONS**

To calculate the apportionment's manually the Column 6 Section 5 amount is reduced by the allocation area property tax replacement credit reimbursement and the Section 5 Columns 2 through 5 circuit breaker credits then divided by the taxing district total tax rate. The amount from this calculation is multiplied times each individual fund tax rate to get the amount for each fund. The next step is to total the individual fund amounts and compare the total to the Column 6 Section 5 less the allocation area property tax replacement credit reimbursement and the Section 5 Columns 2 through 5 circuit breaker credits amount.

$$\begin{aligned} &\text{Section 5, Column 6 - (allocation area property tax replacement} \\ &\quad \text{credit reimbursement) - Columns 2 through 5(circuit breaker} \\ &\quad \text{credits)} \\ &\div \text{Taxing District Total Tax Rate} = \text{Allocation Amount} \end{aligned}$$

$$\text{Allocation Amount X Individual Fund Tax Rate} = \text{Fund Amount}$$

$$\begin{aligned} &\text{Total of Fund Amounts} = \text{Within Rounding Difference Section 5,} \\ &\quad \text{Column 6 - (allocation area property tax replacement credit} \\ &\quad \text{reimbursement) - (circuit breaker credits)} \end{aligned}$$

The two amounts may differ by a few cents, if the two amounts do differ by a few cents, then it is due to rounding and the county general fund amount is adjusted by the rounding difference. If the two amounts differ by more than a few cents, then the calculations need to be rechecked.

At the end of the abstract worksheet there is a review area column and a difference column for the county general fund. It is in these columns where the rounding difference adjustments that have been made to the county general fund are shown.

If there is a TIF district(s), then the Column 6, Section 5 amount on the TIF District line will be allocated between the TIF column (column 25) in Section 4 and TIF Tax Replacement Levy column (if applicable) in Section 4. If your county does not have TIF Tax Replacement Levy, then Column 6, Section 5 will be the amount from the TIF column (column 25) of Section 4.



**NOTE:** Not all TIF Districts will have a TIF Tax Replacement Levy. You will know if there is a rate, because the DLGF will certify a TIF Tax Replacement Levy rate if one exists.

The allocation between the TIF column (column 25) in Section 4 and the TIF Tax Replacement Levy column (if applicable) in Section 4 will be based on the adjusted TIF tax rate and the adjusted TIF Tax Replacement Levy rate. In almost every county, the only entries in Sections 2 through 4 on the TIF district lines will be in the TIF column (column 25) in Section 4 and if there is a TIF Tax Replacement Levy, then in the TIF Tax Replacement Levy column (if applicable) in Section 4. There are a few counties where there is an exception to this rule and require special editing of the abstract by the Auditor of State's Office.

The only entries that should be in the TIF column (column 25) in Section 4 will be on the TIF district lines. There will be entries on both the TIF District lines and the taxing district lines in the TIF Tax Replacement Levy column (if applicable) in Section 4.

## FILING ABSTRACT WITH STATE AUDITOR

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The abstract worksheet is to be filed with the Auditor of State's Office as soon as possible, after the tax duplicates are completed.

***The abstract worksheet is to be approved prior to mailing tax statements.***

For approval and to expedite the approval process, please email the abstract worksheet to [balyea@auditor.in.gov](mailto:balyea@auditor.in.gov), [blatour@auditor.in.gov](mailto:blatour@auditor.in.gov) and [jcope@auditor.in.gov](mailto:jcope@auditor.in.gov).

The Auditor of State's Office prints hard copies of the abstract worksheet once the abstract has been approved by the Auditor of State's Office and the data is found to be compliant by the DLGF. The official approval letter of the abstract will be sent to the county when we have received a **signed coversheet and one tax rate sheet** from your county.